OMB Number: 4040-0004
Expiration Date: 11/30/2025

Application for Federal Assistance SF-424

* 1. Type of Submission:	☐ Preapplication ☒ Application ☐ Changed/Corrected Application
* 2. Type of Application:	☐ New ☒ Continuation ☐ Revision
* If Revision, select appropriate letter(s):	
* Other (Specify):	
* 3. Date Received:	
4. Applicant Identifier:	
5a. Federal Entity Identifier:	
5b. Federal Award Identifier:	A-00402125

State Use Only:

6. Date Received by State:	
7. State Application Identifier:	

8. APPLICANT INFORMATION:

* a. Legal Name:	County of Pinellas
* b. Employer/Taxpayer Identification Number (EIN/TIN):	59-6000800
* c. UEI:	R37RMC63XKG1

d. Address:

* Street1:	400 S Fort Harrison Ave
Street2:	400 S Fort Harrison Ave, 3rd Floor
* City:	Clearwater
County/Parish:	
* State:	FL: Florida
Province:	
* Country:	USA: UNITED STATES
* Zip / Postal Code:	33756-5113

e. Organizational Unit:

Department Name:	Pubic Works
Division Name:	Environmental Management

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:	Mr.
* First Name:	Scott
Middle Name:	
* Last Name:	Osbourn
Suffix:	PE
Title:	Environmental Division Manager
Organizational Affiliation:	Air Quality Division Manager
* Telephone Number:	(727) 464-4655
Fax Number:	
* Email:	sosbourn@pinellas.gov

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

Environmental Protection Agency

11. Assistance Listing Number:

66.001

Assistance Listing Title:

Air Pollution Control Program Support

*** 12. Funding Opportunity Number:**

EPA-CEP-01

* Title:

EPA Mandatory Grant Programs

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Areas Affected by Project - Section 105.pdf

Add Attachment | Delete Attachment | View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Air Pollution Control, Program support -- CAA Section 105; Ambient monitoring, compliance inspections & enforcement, etc.

Attach supporting documents as specified in agency instructions.

Add Attachments | Delete Attachments | View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant: FL-13

* b. Program/Project: FL-13

Attach an additional list of Program/Project Congressional Districts if needed.

2026WebMapCONGRESS.pdf

Add Attachment | Delete Attachment | View Attachment

17. Proposed Project:

* a. Start Date: 10/01/2026

* b. End Date: 09/30/2028

18. Estimated Funding ($):

* a. Federal	0.00
* b. Applicant	0.00
* c. State	0.00
* d. Local	0.00
* e. Other	0.00
* f. Program Income	0.00
* g. TOTAL	0.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on ______.

☒ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☐ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment | Delete Attachment | View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mrs.

* First Name: Kelli

Middle Name:

* Last Name: Hammer Levy

Suffix: MS, MPA

* Title: Department Director

* Telephone Number: (727) 464-3317

Fax Number:

* Email: klevy@pinellas.gov

* Signature of Authorized Representative: Kelli Hammer-Levy — Digitally signed by Kelli Hammer-Levy Date: 2026.08.12 08:56:47 -04'00'

* Date Signed:

APPROVED AS TO FORM

By: *Yardley M. Collett*

Office of the County Attorney

Pinellas County

Section 105 Grant Application, Air Pollution Control Program Support

SF424 Box 14: Areas Affected by Project: Pinellas County, FL

From: State_Clearinghouse <State.Clearinghouse@FloridaDEP.gov>
Sent: Monday, August 3, 2026 2:19 PM
To: Wilkins, Rachel <rwilkins@pinellas.gov>; State_Clearinghouse <State.Clearinghouse@FloridaDEP.gov>
Cc: Schneider, Sheila <sschneider@pinellas.gov>; Osbourn, Scott <sosbourn@pinellas.gov>
Subject: RE: TIME SENSITIVE Pinellas County - Request determination if United States Environmental Protection Agency Project should be selected for review by State under Executive Order 12372

While it is covered by E.O. 12372, the Florida State Clearinghouse does not select the project for review as the proposed activities are not anticipated to adversely impact environmental resources or conflict with the enforceable policies of Florida's Coastal Management Program. You may proceed with your project.

Please continue to send requests electronically to the Florida State Clearinghouse email address, State.Clearinghouse@FloridaDEP.gov.

Thank you,

Lindsay Weaver

Lindsay Weaver
Florida State Clearinghouse
Office of Intergovernmental Programs
Florida Department of Environmental Protection
State.Clearinghouse@FloridaDEP.gov
Office: 850-717-9037

From: Wilkins, Rachel <rwilkins@pinellas.gov>
Sent: Monday, August 3, 2026 7:28 AM
To: State_Clearinghouse <State.Clearinghouse@FloridaDEP.gov>
Cc: Schneider, Sheila <sschneider@pinellas.gov>; Osbourn, Scott <sosbourn@pinellas.gov>
Subject: TIME SENSITIVE Pinellas County - Request determination if United States Environmental Protection Agency Project should be selected for review by State under Executive Order 12372
Importance: High

Good morning,

Pinellas County will be applying for additional funding for our on-going EPA Section 105 Air Pollution Control Program Project for the two-year funding period of October 1, 2026 through September 30, 2028. Each 12-month project and funding period is based on the fiscal year cycle of October 1st to September 30th. A summary of the project is contained within this email. The grant application is due no later than August 14, 2026.

Each time we prepare an application for funding, we submit a request for Status Determination to the State Clearinghouse for this continuing grant. Our past applications for this project, with no changes to the project activities anticipated, have received the following State Clearinghouse approval for submittal to the grantor.

* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on ______.

☒ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☐ c. Program is not covered by E.O. 12372.

EPA Released additional guidance via the Recipient/Application Information Notice dated June 16, 2021 (RAIN-2021-G02 | US EPA), essentially indicating EPA financial assistance programs that fund land use planning, construction of facilities, remediation of contaminated soils and other land restoration activities are subject to IR under Section 401 and Section 204. The EPA further indicated, the financial assistance programs EPA identifies subject to IR are the only EPA programs under which IR comments may be submitted to EPA although state or local laws may establish requirements for coordination of requests for Federal funding that cover a broader range of programs and activities. The November 20, 2020 ______ Subject to Intergovernmental Review Under Executive Order 12372, Section 204 of the Demonstration Cities and Metropolitan Development Act, and Section 401(a) of the Intergovernmental Cooperation Act of 1968 also described EPA's policy of posting and maintaining the list of financial assistance programs and activities (epa_programs_subject_ir_2020_08_03.pdf) subject to IR on EPA Financial Assistance Programs Subject to Executive Order 12372 and Section 204 of the Demonstration Cities and Metropolitan Development Act and Section 401 of the Intergovernmental Cooperation Act | US EPA, rather than posting changes to the list in future Federal Register Notices.

The list EPA provides is at: epa_programs_subject_ir_2020_08_03.pdf includes this project's CFDA number 66.001 Air Pollution Control Program Support as subject to review only when the proposed Federal financial assistance involves infrastructure planning. Pinellas County's project does not involve infrastructure planning. This project involves planning, developing, establishing, improving and maintaining adequate programs for prevention and control of air pollution. Please advise if this project and future funding amendments for this project still require State Intergovernmental Review by the State Single Points of Contact (SPOC) or if the project is exempt from the Intergovernmental review Requirements.

Please advise if Pinellas County can indicate on the project's federal application "*Program is subject to E.O. 12372 but has not been selected by the State for review*" or if the State selects the application for review. If the State determines a review is desired, we will send the full application.

Granting Agency	United States Environmental Protection Agency (USEPA)
CFDA/CSFA #	66.001
Grant Funding Program Name	Air Pollution Control, Section 105
Grant Funding Type	Project
Grant Award Type	Reimbursement
Granting Agency Contact Name	Wanjiru Machua-Thairu, EPA Project Officer; Zakiya Davis, EPA Grant Specialist
Granting Agency Phone or Email	MachuaThairu.Wanjiru@epa.gov; Davis.Zakiya@epa.gov
Granting Agency Address	61 Forsyth Street, Atlanta, GA 30303-8960

Proposed Abstract (Project Scope of Work)	The EPA Air Pollution Control Section 105 Grant Program is to assist in the planning, developing, establishing, improving and maintaining adequate programs for prevention and control of air pollution. This application is for another two-year budget/project period award to support continued funding of the existing County program to protect air quality so that it achieves established ambient air standards and protects human health. The program includes ambient air monitoring and various other activities to reduce or control air pollutants such as ozone, particulate matter, regional haze, sulfur dioxide, carbon monoxide and mercury.
Benefit Summary (How will this benefit the County, Dept, etc.?)	This program supports Pinellas County's Strategic Plan Goal 1.4 (Improve environmental quality) to protect and improve the quality of our air. This program focuses on the core air protection objectives of attaining and maintaining National Ambient Air Quality Standards (NAAQS), ambient monitoring, addressing air toxics, supporting compliance and enforcement efforts, and permitting air pollution sources.

Thank you,

Rachel Wilkins
Technical Project Coordinator
Public Works Department

rwilkins@pinellas.gov
AirQuality@pinellas.gov
Direct (727) 464-4562
Main (727) 464-4422

Pinellas County

Pinellas.gov

Statement of Competency

The Pinellas County Air Quality Division, as an approved local air program performing field and laboratory analysis, submits the following Demonstration of Competency in accordance with the United States Environmental Protection Agency's (EPA) Policy Directive Number FEM-2012-02, Policy to Assure the Competency of Organizations Generating Environmental Measurement Data under Agency-funded Assistance Agreements. This Demonstration of Competency serves as the consolidated certification for all the Division's programs receiving EPA grant funding including §103 PM2.5, §103 NATTS, §105, and the Clean Air Act Inflation Reduction Act.

An on-going continuing environmental program (CEP) relationship exists between EPA and Pinellas County. Pinellas County certifies the scope of work completed under these programs for the use or generation of environmental data is a continuation from prior CEP awards.

Documentation supporting this certification is maintained by the Pinellas County Air Quality Division. This certification is intended to satisfy the demonstration of competency required for all assistance agreements between Pinellas County's Air Quality Division and the EPA, and to be sufficient for our agency to move forward with grant funded activities which involve generation of environmental measurement data eligible for assistance during the period of October 1, 2026 to September 30, 2027.

Sheila E. Schneider, Air Quality Division Manager	Sheila E. Schneider Digitally signed by Sheila E. Schneider Date: 2026.07.09 11:45:53 -04'00'
Name and Title of Principal Investigator	*Signature of Principal Investigator, Date*

U.S. Environmental Protection Agency Region 4

Data Competency Certification Form

The Competency Policy (FEM-2012-02), requires organizations generating or using environmental data under Agency-funded assistance agreements (greater than $200K) to submit documentation of their competency prior to award of the agreement or if not practicable, prior to beginning any work involving the generation, or use of environmental data. This includes organizations performing environmental sampling, field measurements, and/or laboratory analyses.

☑ **Quality system documentation such as a Quality Management Plan (QMP), Quality Assurance Project Plan (QAPP) and/or other documentation that demonstrates conformance to U.S. EPA quality program requirements**. *If already submitted, provide the document(s) title and expiration date.* **SEE ATTACHMENT 1**

Demonstration of Competency may include the following: (Check **one or more** of the appropriate blocks that supports your "Data Competency" certification).

☐ **Participation in Accreditation or Certification Programs** e.g., National Environmental Laboratory Accreditation Program (NELAP), Internation Organization of Standardization (ISO). The accreditation or certification program must be applicable to the environmental data generated under the Agency-funded assistance. *Provide accreditations or certifications.*

☑ **Participation in an external Proficiency Testing (PT) Program** (independent of external programmatic certifications (e.g. laboratory)). *Provide a list of proficiency testing programs and dates.* **SEE ATTACHMENT 2**

☑ **Standard Operating Procedures (SOPs)** *Provide a list of SOPs pertinent to activities of generating, collecting, or using environmental data within the Scope of Work (SOW). Include the date of last review of the SOPs.* **SEE ATTACHMENT 3**

☑ **Demonstrations and Audits/Assessments of Proficiency** *Provide the date of the audit and a summary of the findings.* **SEE ATTACHMENT 4**

☑ **Contract Laboratories** *Provide current/up-to-date certificates for accreditations and certifications held by contract laboratories used in data analysis.* **SEE ATTACHMENT 5**

☑ **Other Pertinent Documentation that Demonstrates Competency** (e.g. training records, past performance of similar SOW) *Provide a list of other activities not mentioned that is considered part of your Quality Assurance (QA) program.* **SEE ATTACHMENT 6**

Please return the completed and signed form, with supporting documentation, to your Project Officer (PO).

Grantee Data Competency Certification: I acknowledge the terms and conditions listed in the grant cooperative agreement, which address Quality Assurance and Data Competency requirements for the grant. The signature attests to the best of my knowledge that the above information is accurate and complete.

Grantee's Authorized Official (print): Sheila E. Schneider, MSCM **Title:** Environmental Division Manager

Signature of Authorized Official: Sheila E. Schneider Digitally signed by Sheila E. Schneider Date: 2026.07.09 11:46:19 -04'00' **Date:** 7/9/26

ATTACHMENT 1

EPA approved QMPs/QAPPS:

Pinellas County Air Quality Division (PCAQD) operates under the Florida Department of Environmental Protection (FDEP) Quality Management Plan (QMP). PCAQD also operates under the statewide Quality Assurance Project Plan (QAPP) for the State of Florida's Gaseous Ambient Air Monitoring Program and the QAPP for the State of Florida's Particulate Matter $PM_{2.5}$ & PM_{10} Ambient Air Monitoring Program. Pinellas County, in partnership with Hillsborough County Environmental Protection Commission (HCEPC), operates under the FDEP QAPP for the National Air Toxics Trends Stations (NATTS) and air toxics monitoring programs.

The plans contain information about staff qualifications and Quality Assurance (QA) training. The FDEP serves as the lead agency and provides a Quality Assurance Manager and Coordinators to oversee the QAPPs are followed. Pinellas County also maintains a Local Program Quality Assurance Coordinator on staff to oversee the data quality control program. See table below - *Quality Management Plan* for a tabular listing current Florida PQAO's QAPPs and QMP.

QUALITY MANAGEMENT PLAN	
Document Title	**Approval/Submittal to EPA Date**
Quality Management Plan for The State of Florida Ambient Air Quality Monitoring Program	09/3/2021
QUALITY ASSURANCE PROJECT PLAN(S)	
Document Title	**EPA Approval Date**
Quality Assurance Project Plan for the State of Florida's Gaseous Ambient Air Monitoring Program Rev. 2	04/18/2022
Quality Assurance Project Plan for the State of Florida Particulate Matter (PM2.5 & PM10) Ambient Air Quality Monitoring Program	01/25/2023
Quality Assurance Project Plan for the State of Florida National Air Toxics Trends Stations and Air Toxics Monitoring Program Rev. 3 – March 2026	06/4/2026

ATTACHMENT 2

Participation in an External Proficiency Testing Program:

The Pinellas County Air Quality Division (PCAQD) participates in several external proficiency testing programs. These include:

- The EPA National Performance Audit Program (NPAP)
- EPA Performance Evaluation Program (PEP)
- State of Florida Department of Environmental Protection (FDEP) Annual Performance Evaluation Program (PE)
- EPA National Air Toxics Trends Stations (NATTS) Proficiency Testing (PT) for VOCs
- EPA Air Toxics "Round Robin" (RR) performance audits for VOCs.

Dates for the above proficiency tests/performance audits are as follows:

Proficiency Testing Program	Dates
EPA NPAP	None were scheduled during this time
EPA TSA - through the Florida PQAO	Last one 03/2023, next scheduled August 2026
EPA TSA- conducted by Batelle	February 16,17,19 2026
EPA PEP	None scheduled during this time
State FDEP Annual PE	08/19/25-08/20/25
	11/01/25-11/05/25
	02/17/26-02/18/26
	4/28/26-4/29/26
EPA NATTS VOC PT (lab) Pinellas has participated in every PT available. Offered only 2x/yr	Q3 2025 PT – 10/01/2025
	Q1 2026 PT-3/26/26
EPA Air Toxics RR Audit (lab)	None were scheduled during this time

ATTACHMENT 3

Standard Operating Procedures (SOPs):

Beginning in 2014 the State of Florida (DEP) and all local agencies began the process to consolidate into a single Primary Quality Assurance Organization (PQAO). A PQAO must utilize common SOPs. Therefore, local agencies no longer independently develop, revise, or review SOPs (except for certain laboratory/air toxics SOPs unique to the agency). The process for developing, review, and revision of state-wide SOPs is done through SOP subcommittees under the direction of the PQAO and the Florida Air Monitoring Advisory Committee (FAMAC). See table below – *Standard Operating Procedures* for a tabular list of current Florida PQAO and local SOP's. Florida DEP manages the revision schedules for PQAO SOP's and informs the entire PQAO when a new revision has been approved. SOP update training is performed with all applicable staff when new revisions are approved.

STANDARD OPERATING PROCEDURES	
Document Title	**Approval/Submittal Date**
DEP 07-06, Rev 1, Thermo Scientific Model 43i-43i TLE Sulfur Dioxide Analyzer	07/2025 PQAO approved
DEP 11-09, Rev 2 Teledyne API Aethalometer 633 Analyzer	07/2024 PQAO approved
DEP 06-12 Rev 1, Teledyne API Series T400 Ozone Analyzer	02/2022 PQAO approved
DEP 09-06 Rev 2, Teledyne API Series T500U Nitrogen Dioxide Analyzer	11/2022 PQAO approved
DEP 08-15 Rev 1, Teledyne API T300U Carbon Monoxide Analyzer	09/2023 PQAO approved
DEP 03-21 Rev 5, Teledyne API T640 $PM_{2.5}$ Particulate Monitor	10/2023 PQAO approved
DEP 03-23 Rev 4, Teledyne API T640x Particulate Monitor	10/2023 PQAO approved
DEP 17-11 Rev 2, Agilaire 8872 Data Logger	12/2023 PQAO approved
DEP 13-6 Rev 2, Environics 6100 Multi-Gas Calibrator	01/2022 PQAO approved
DEP 13-5 Rev 1, Teledyne Model 700E/ T700/T700U Dynamic Gas Calibrator	04/2022 PQAO approved
DEP 06-17 Rev 2, Teledyne API Model T703 and 703E Ozone Calibrator	09/2023 PQAO approved
DEP 03-24 Rev 2, Met One E-BAM Plus Semi-Continuous PM_{10} Monitor	05/2022 PQAO approved
DEP 18-27 Rev 2, Air Monitoring Data Handling and Validation	02/2022 PQAO approved
APPENDIX T - TIME STANDARDS	12/2001 Pinellas Co. approved
APPENDIX W - BIOS DRYCAL	06/1998 Pinellas Co. approved
APPENDIX AA - MANOMETERS	02/2002 Pinellas Co. approved
APPENDIX B - ELECTRONIC TEMPERATURE	10/1993 Pinellas Co. approved
APPENDIX C - MIN/MAX SOP	01/1994 Pinellas Co. approved
APPENDIX D - THERMOMETERS	01/1994 Pinellas Co. approved
APPENDIX G - DIGITAL MULTIMETER	11/1993 Pinellas Co. approved

STANDARD OPERATING PROCEDURES	
Document Title	**Approval/Submittal Date**
MANUAL IX - R.M. YOUNG WS/WD	01/1993 Pinellas Co. approved
DEP 23-01 Rev 1, TE-1000 Poly-Urethane Foam (PUF) Sampler - (NATTS)	10/2019 PQAO approved
DEP 23-02 Rev 0, ATEC Model 2200 Sampler -(VOC) (NATTS)	10/2019 PQAO approved
DEP 23-03 Rev 0, PM_{10} Metals High-Volume Sampler -(NATTS)	10/2019 PQAO approved
DEP 23-04 Rev 0.1, Air Toxics Characterization Program: VOC Lab - (NATTS)	07/2025 PQAO approved
ERG Field Procedure for Collecting Ambient Carbonyl Compound Samples -(NATTS)	10/2015 ERG approved

ATTACHMENT 4

Demonstrations and Audits/Assessments of Proficiency:

A technical systems audit took place the week of February 16th evaluating work performed for the NATTS program. No other EPA or FDEP Systems audits were conducted in Pinellas between July 1, 2025 and June 30th, 2026. Annual performance evaluations and other audits have been performed during this time demonstrating the continued proficiency in Pinellas' ambient monitoring network. A total of nine individual Performance Evaluations were independently conducted by FDEP audit staff on all of Pinellas' network gaseous analyzers during this period. This includes four ozone monitors, two sulfur dioxide monitors, two nitrogen dioxide monitor, and a carbon monoxide analyzer. Results of all performance evaluations were passing requiring no formal corrective action to be performed and helps to demonstrate our agency's competency.

Beginning mid-2020, originally due to the COVID-19 pandemic, FDEP began requiring local agencies to conduct their own required semi-annual flow rate audits on particulate matter and lead samplers. Recently, FDEP has announced it plans to maintain this procedure indefinitely. Pinellas has accomplished this by having our in-house QA Officer perform these audits using independent standards borrowed from other Florida agencies or purchased standards for audit use only within Pinellas. FDEP has provided guidance and support coordinating these efforts. Each locally performed audit is submitted to FDEP staff for review and approval when the audit results are completed. The results of all semi-annual flow rate audits performed between 7/1/2025 and 6/30/2026 have all passed and have not required any formal corrective action.

ATTACHMENT 5

Contract Laboratories:

The Pinellas County Air Quality Division uses two third-party laboratories to perform analysis of various air toxics. This analysis is performed for the NATTS program. A third-party certified laboratory may be used, if necessary, as a backup laboratory to analyze air toxics funded under the 105 grant UATMP activities. These labs and the analysis done are summarized below:

Eastern Research Group
601 Keystone Park Dr.
Morrisville, NC, 27560

- Performs analysis of carbonyl compounds using EPA method TO-11A (NATTS)
- Performs analysis of PAH/semi volatile compounds using EPA method TO-13A (NATTS)

Environmental Protection Commission of Hillsborough County, Environmental Lab
3629 Queen Palm Dr.
Tampa, FL, 33619

- Performs analysis of airborne metals using EPA method IO-3.5 (NATTS)

ATTACHMENT 6

Other Pertinent Documentation That Demonstrates Competency (Training -brief latest summary)

The Pinellas County Air Quality Division (PCAQD) seeks to maintain a well-trained staff by providing training opportunities. This includes EPA Workshops, FDEP "hands-on" training sessions, webinars, on-line training, formal county training courses, and on-the-job training (OJT). PCAQD also participates in numerous monthly/quarterly EPA and FDEP teleconferences. Recent training for Air Monitoring Program personnel includes:

Training	Date
EPA Region 4 Workshop	5/2026
FDEP Air Monitoring Fall Hands-On Training QA staff	10/2025
NATTS TAD Rev 4 refresher in-house training for all field staff	08/2025
Cyber Security Awareness Training	04/2026
Ethics for County Government	06/2026
AQI Forecasting Training – FDEP sponsored	03/31/2026
CPR/AED and First Aid (every 2 years for staff)	varies
Illicit Discharge Detection & Elimination (IDDE) Training – Pinellas County Environmental Management Division	01/2026
Pinellas *Lab Operations* Training Plan – Instrument/ Equipment specific training provided by former chemist, M. Liadis, began early in 2025 was extended into 2026 and ended approximately 2/2026. Training on MDLs, calibration curves, canister certification, peek/ response optimization, troubleshooting, data and QA processing was performed and completed. Two consecutive independent performance tests also occurred during this period demonstrating the VOC lab competence.	02/2026
Pinellas County Environmental Specialist - Ambient Air Monitoring *Field Operations* Training Plan – This plan is ongoing with field staff as deemed appropriate by the field manager. The goal of this training is to have all staff	ongoing

trained to operate each type of pollution monitoring equipment, associated procedures, and documentation in our local network. It specifically includes applicable Quality Assurance knowledge training and Instrument/ Equipment-Specific Training with SOP and on-the-job training experiences for the entire network.	
SOP update training as new revisions are released. T500U revision 03/26 and EBAM SOP revision 2/26.	ongoing
QMP Standard Overview – PQAO reviewed	06/2026
QAPP Standard Overview- PQAO reviewed	06/2026

Pinellas County Air Quality Division
Quality Assurance Documentation and Certification of Competency
June 30th, 2026—Attachments

Pinellas County Air Quality

	Name:	Austin Marzek				Hire Date:	6/21/2021	
	Position Title:	Environmental Program Manager I (beginning 6/2026)			Program Responsibilities:		Field	
Training / Document Descriptions	**Objective Met**	**Type of Training / Document Review**	**Document Identification / Title**	**Document Version**	**Document Date**	**Manager/ Trainer Verified**	**Date Completed**	**Comments**
EPA Regional Ambient Air Monitoring Workshop	Attended	Annual	N/A	N/A	N/A	J. Welhouse	5/7/2026	Attended partially and virtually; 5/5-5/7. Large variety of subjects covered.
Florida PQAO Technical Note/ QA Note	Read and understand document(s)	Update	OAM/QA-016	1	11/25/25	B. Farrington	12/22/2025	Interpreted tech note and informed field staff of the requirement.
43i - SO_2 Analyzer Thermo Enviromental (TEI) SOP, Manual, Forms	Read and understand document(s)	Update	DEP 07-06	Rev. 3	7/24/25	J. Welhouse	8/19/2025	Discussed during weekly field staff meetings. Sample filter replacement changed to inspect monthly and replace quarterly at minimum.
NATTS OJT- Ongoing Demonstration of Capability	Completed	Annual	TAD & QAPP	Rev 4/ Rev 3	N/A	J. Welhouse	8/7/2025	Jared conducted the training for al field staff and QA officer covering routine operations and updated NATTS TAD Rev 4 and QAPP draft revision 3.

Pinellas County Air Quality

	Name:	Jared Welhouse				Hire Date:	6/25/2018	
	Position Title:	Environmental Program Manager I			Program Responsibilities:		Field	
							Field Manager starting **01/2021**	
							Left employment 03/2026	
Training / Document Descriptions	**Objective Met**	**Type of Training / Document Review**	**Document Identification / Title**	**Document Version**	**Document Date**	**Manager/ Trainer Verified**	**Date Completed**	**Comments**
Florida PQAO Technical Note/ QA Note	Read and understand document(s)	Update	OAM/QA-016	1	11/25/25	B. Farrington	12/22/2025	Interpreted tech note and informed field staff of the requirement.
FDEP Annual Hands-On Training (Field/ QA)	Attended	Annual	N/A	N/A	N/A	B. Farrington	10/15/25	QA only- virtual ""hands-on" QA training provided by FDEP; 10/14-10-15. Profeciency test completed.
NATTS OJT- Ongoing Demonstration of Capability	Completed	Annual	N/A	N/A	N/A	B. Farrington	8/7/2025	Jared conducted the training for all field staff. Included in this training are updates to the NATTS QAPP Rev 3 and NATTS TAD Rev. 4
EPA Regional Ambient Air Monitoring Workshop	Attended	Annual	N/A	N/A	N/A	B. Farrington	7/31/2025	Virtual workshop only offered this year from 7/29-7/31/25. A variety of topics discussed.

Pinellas County Air Quality Division
Quality Assurance Documentation and Certification of Competency
June 30th, 2026—Attachments

Pinellas County Air Quality								
	Name:	Michelle Leon Tepetate				Hire Date:	7/5/2022	
	Position Title:	Environmental Specialist				Program Responsibilities:	Field	
Training / Document Descriptions	**Objective Met**	**Type of Training / Document Review**	**Document Identification / Title**	**Document Version**	**Document Date**	**Manager/ Trainer Verified**	**Date Completed**	**Comments**
NATTS OJT- Ongoing Demonstration of Capability	Completed	Annual	N/A	N/A	N/A	A. Marzek	6/22/2026	Austin conducted the training/ annual re-fresher for MLT who will be taking over operations of the NATTS site.
EPA Regional Ambient Air Monitoring Workshop	Attended	Annual	N/A	N/A	N/A	J. Welhouse	5/7/2026	Attended partially and virtually; 5/5-5/7. Large variety of subjects covered.
43i - SO_2 Analyzer Thermo Enviromental (TEI) SOP, Manual, Forms	Read and understand document(s)	Update	DEP 07-06	Rev. 3	7/24/25	J. Welhouse	8/19/2025	Discussed during weekly field staff meetings. Sample filter replacement changed to inspect monthly and replace quarterly at minimum.
NATTS OJT- Ongoing Demonstration of Capability	Completed	Annual	TAD & QAPP	Rev 4/ Rev 3	N/A	J. Welhouse	8/7/2025	Jared conducted the training for al field staff and QA officer covering routine operations and updated NATTS TAD Rev 4 and QAPP draft revision 3.
EPA Regional Ambient Air Monitoring Workshop	Attended	Annual	N/A	N/A	N/A	J. Welhouse	7/31/2025	Virtual workshop only offered this year from 7/29-7/31/25. A variety of topics discussed.

Pinellas County Air Quality								
	Name:	Justin Elsasser				Hire Date:	7/17/2022	
	Position Title:	Environmental Specialist				Program Responsibilities:	Field	
Training / Document Descriptions	**Objective Met**	**Type of Training / Document Review**	**Document Identification / Title**	**Document Version**	**Document Date**	**Manager/ Trainer Verified**	**Date Completed**	**Comments**
EPA Regional Ambient Air Monitoring Workshop	Attended	Annual	N/A	N/A	N/A	B. Farrington	5/7/2026	Attended partially and virtually; 5/5-5/7. Large variety of subjects covered. NO2 montoring session
43i - SO_2 Analyzer Thermo Enviromental (TEI) SOP, Manual, Forms	Read and understand document(s)	Update	DEP 07-06	Rev. 3	7/24/25	J. Welhouse	8/19/2025	Discussed during weekly field staff meetings. Sample filter replacement changed to inspect monthly and replace quarterly at minimum.
NATTS OJT- Ongoing Demonstration of Capability	Completed	Annual	TAD & QAPP	Rev 4/ Rev 3	N/A	J. Welhouse	8/7/2025	Jared conducted the training for al field staff and QA officer covering routine operations and updated NATTS TAD Rev 4 and QAPP draft revision 3

Pinellas County Air Quality Division
Quality Assurance Documentation and Certification of Competency
June 30th, 2026—Attachments

Pinellas County Air Quality

Name: **Cheyenne Nolen (formerly Lambert)** Hire Date: **10/12/2020**

Position Title: **Environmental Specialist** Program Responsibilities: **Field**

QA Officer starting 12/1/2021

Training / Document Descriptions	Objective Met	Type of Training / Document Review	Document Identification / Title	Document Version	Document Date	Manager/ Trainer Verified	Date Completed	Comments
EPA Regional Ambient Air Monitoring Workshop	Attended	Annual	N/A	N/A	N/A	B. Farrington	5/7/2026	Attended virtually; 5/5-5/7. Large variety of subjects covered.
Florida PQAO Technical Note/ QA Note	Read and understand document(s)	Update	OAM/QA-016	1	11/25/25	B. Farrington	12/22/2025	Interpreted tech note and informed field staff of the requirement.
FDEP Annual Hands-On Training (Field/ QA)	Attended	Annual	N/A	N/A	N/A	B. Farrington	10/15/25	QA only- virtual ""hands-on" QA training provided by FDEP; 10/14-10-15. Profeciency test completed.
43i - SO_2 Analyzer Thermo Enviromental (TEI) SOP, Manual, Forms	Read and understand document(s)	Update	DEP 07-06	Rev. 3	7/24/25	J. Welhouse	8/19/2025	Discussed during weekly field staff meetings. Sample filter replacement changed to inspect monthly and replace quarterly at minimum.
NATTS OJT- Ongoing Demonstration of Capability	Completed	Annual	TAD & QAPP	Rev 4/ Rev 3	N/A	J. Welhouse	8/7/2025	Jared conducted the training for al field staff and QA officer covering routine operations and updated NATTS TAD Rev 4 and QAPP draft revision 3.
EPA Regional Ambient Air Monitoring Workshop	Attended	Annual	N/A	N/A	N/A	B. Farrington	7/31/25	Only held virtually this year. Wide range of topics covered over 3 days 7/29-7/31.

Pinellas County Air Quality

Name: **Kathy Knighton** Hire Date: **3/10/2025**

Position Title: **Environmental Chemist** Program Responsibilities: **Chemist & NATTS**

Training / Document Descriptions	Objective Met	Type of Training / Document Review	Document Identification / Title	Document Version	Document Date	Manager/ Trainer Verified	Date Completed	Comments
Hazardous Shipping Certification	Completed	Initial	Fed Ex Course	N/A	N/A	B. Farrington	6/4/2026	Pinellas paid for this course to be able to ship VOC standards to be re-certified as a cost savings measure.
Safety	Attended	Initial	Lab Safety checklist	CityWorks	N/A	B. Farrington	1/6/2026	Direct OJT with former Pinellas County VOC/ NATTS lab chemist, Mike Liadis. Specific training on routine lab safety checklist
Maintenance Procedures	Attended	Other	Agilent GC/MS preventative maint	N/A	N/A	B. Farrington	12/1/2025	Vendor maintenenace contract work; Kathy participated in maintenance and received informal training from the vendor technician on
NATTS OJT- Laboratory VOC analysis and Instrument	Completed	Other	N/A	N/A	N/A	B. Farrington	2/1/2026	Direct OJT with former chemist, M. Liadis was extended via additional funds to PO starting in
Safety	Attended	Annual	N/A	N/A	N/A	B. Farrington	7/23/2025	Pinellas County/ Dept. -required annual safety training

Pinellas County Air Quality

Name: **B. Farrington** Hire Date: **10/30/2000**

Position Title: **Environmental Program Manager 2** Program Responsibilities: **Field**

Training / Document Descriptions	Objective Met	Type of Training / Document Review	Document Identification / Title	Document Version	Document Date	Manager/ Trainer Verified	Date Completed	Comments
EPA Regional Ambient Air Monitoring Workshop	Attended	Annual	N/A	N/A	N/A	B. Farrington	5/7/2026	Attended virtually; 5/5-5/7. Large variety of subjects covered.
FDEP Annual Hands-On Training (Field/ QA)	Attended	Annual	N/A	N/A	N/A	B. Farrington	10/15/25	QA only- virtual ""hands-on" QA training provided by FDEP; 10/14-10-15. Profeciency test completed.
EPA Regional Ambient Air Monitoring Workshop	Attended	Annual	N/A	N/A	N/A	B. Farrington	7/31/25	Only held virtually this year. Wide range of topics covered over 3 days 7/29-7/31.

SAM.GOV

COUNTY OF PINELLAS

Unique Entity ID	CAGE / NCAGE	Purpose of Registration
R37RMC63XKG1	**4ATJ4**	**All Awards**
Registration Status	Expiration Date	
Active Registration	**Sep 19, 2026**	
Physical Address	Mailing Address	
315 Court ST **RM 601** **Clearwater, Florida 33756-5165** **United States**	**400 S. Fort Harrison Avenue** **Omb 3RD Floor** **Clearwater, Florida 33756-5338** **United States**	

Business Information

Doing Business as	Division Name	Division Number
(blank)	**County Administration**	**(blank)**
Congressional District	State / Country of Incorporation	URL
Florida 13	**(blank) / (blank)**	**https://pinellas.gov/**

Registration Dates

Activation Date	Submission Date	Initial Registration Date
Sep 24, 2025	**Sep 19, 2025**	**Jun 9, 2005**

Entity Dates

Entity Start Date	Fiscal Year End Close Date
Jan 1, 1912	**Sep 30**

Immediate Owner

CAGE	Legal Business Name
(blank)	**(blank)**

Highest Level Owner

CAGE	Legal Business Name
(blank)	**(blank)**

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?

No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types

Entity Structure	Entity Type	Organization Factors
U.S. Government Entity	**US Local Government**	**(blank)**
Profit Structure		
(blank)		

Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Government Types

U.S. Local Government
County

Financial Information

Accepts Credit Card Payments
No

Debt Subject To Offset
No

EFT Indicator
0000

CAGE Code
4ATJ4

Points of Contact

Electronic Business

Auria Oliver

400 S. Fort Harrison Avenue
OMB, 3RD Floor
Clearwater, Florida 33756
United States

Government Business

Victoria Marrone, Grants Coordinator

400 S. Fort Harrison Avenue
OMB, 3RD Floor
Clearwater, Florida 33756
United States

Service Classifications

NAICS Codes

Primary	NAICS Codes	NAICS Title
Yes	**921120**	**Legislative Bodies**

Disaster Response

This entity does not appear in the disaster response registry.

OMB Number: 2030-0020
Expiration Date: 02/28/2029

Preaward Compliance Review Report for All Applicants and Recipients Requesting EPA Financial Assistance

Note: Read Instructions before completing form.

I. A. Applicant/Recipient (Name, Address, City, State, Zip Code)

Name: County of Pinellas

Address: c/o Office of Management and Budget
400 South Fort Harrison Avenue, 3rd Floor

City: Clearwater

State: FL: Florida

Zip Code: 33756-5338

B. Unique Entity Identifier (UEI): R37RMC63XKG1

C. Applicant/Recipient Point of Contact

Name: Kelli Hammer Levy

Phone: (727)464-3829

Email: klevy@pinellas.gov

Title: Director, Public Works

II. Is the applicant currently receiving EPA Assistance? ☒ Yes ☐ No

III. List all pending civil rights lawsuits and administrative complaints filed under federal law against the applicant/recipient that allege discrimination based on race, color, national origin, sex, age, or disability. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7.)

African People's Education and Defense Fund, Inc. v. Pinellas County pending in the Eleventh Circuit Court of Appeals Case No. 24-13547; Middle District of Florida, case number 8:23-cv-2395-TPB

IV. List all civil rights lawsuits and administrative complaints decided against the applicant/recipient within the last year that alleged discrimination based on race, color, national origin, sex, age, or disability and enclose a copy of all decisions. Please describe all corrective actions taken. (Do not include employment complaints not covered by 40 C.F.R. Parts 5 and 7.)

None

V. List all civil rights compliance reviews of the applicant/recipient conducted under federal nondiscrimination laws by any federal agency within the last two years and enclose a copy of the review and any decisions, orders, or agreements based on the review. Please describe any corrective action taken. (40 C.F.R. § 7.80(c)(3))

None

VI. Is the applicant requesting EPA assistance for new construction? If no, proceed to VII; if yes, answer (a) and/or (b) below.

☐ Yes ☒ No

a. If the grant is for new construction, will all new facilities or alterations to existing facilities be designed and constructed to be readily accessible to and usable by persons with disabilities? If yes, proceed to VII; if no, proceed to VI(b).

☐ Yes ☐ No

b. If the grant is for new construction and the new facilities or alterations to existing facilities will not be readily accessible to and usable by persons with disabilities, explain how a regulatory exception (40 C.F.R. 7.70) applies.

N/A

VII. Does the applicant/recipient provide initial and continuing notice that it does not discriminate on the basis of race, color, national origin, sex, age, or disability in its program or activities? (40 C.F.R 5.140 and 7.95) ☒ Yes ☐ No

a. Do the methods of notice accommodate those with impaired vision or hearing? ☒ Yes ☐ No

b. Is the notice posted in a prominent place in the applicant's/recipient's website, in the offices or facilities or, for education programs and activities, in appropriate periodicals and other written communications? ☒ Yes ☐ No

c. Does the notice identify a designated civil rights coordinator? ☒ Yes ☐ No

VIII. Does the applicant/recipient maintain demographic data on the race, color, national origin, sex, age, or disability status of the population it serves? (40 C.F.R. 7.85(a)) ☒ Yes ☐ No

IX. Does the applicant/recipient have a policy/procedure for providing meaningful access to services for persons with limited English proficiency? (Title VI, 40 C.F.R. Part 7, *Lau v Nichols* 414 U.S. (1974)) ☒ Yes ☐ No

X. If the applicant is an education program or activity, or has 15 or more employees, has it designated an employee to coordinate its compliance with 40 C.F.R. Parts 5 and 7? Provide the name, title, position, mailing address, e-mail address, fax number, and telephone number of the designated coordinator.

Betina Baron, Director, Office of Human Rights, is the County's Title VI/ADA/Human Rights Officer
Contact Information: 400 S. Ft. Harrison Ave., 5th Floor, Clearwater, FL 33756
bbaron@pinellas.gov. Phone: (727) 464-4880. TDD/TTY: (727) 464-4062. Fax: (727) 464-4157

XI. If the applicant is an education program or activity, or has 15 or more employees, has it adopted grievance procedures that assure the prompt and fair resolution of complaints that allege a violation of 40 C.F.R. Parts 5 and 7? Provide a legal citation or applicant's/recipient's website address for, or a copy of, the procedures.

Yes; Grievance Procedures: https://pinellas.gov/title-vi-policy-and-grievance-procedure
AND
https://pinellas.gov/ada-and-section-504-grievance-procedure/

For the Applicant/Recipient

I certify that the statements I have made on this form and all attachments thereto are true, accurate and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law. I assure that I will fully comply with all applicable civil rights statutes and EPA regulations.

A. Signature of Authorized Official	B. Title of Authorized Official	C. Date
	Department Director	

For the U.S. Environmental Protection Agency

I have reviewed the information provided by the applicant/recipient and hereby certify that the applicant/recipient has submitted all preaward compliance information required by 40 C.F.R. Parts 5 and 7; that based on the information submitted, this application satisfies the preaward provisions of 40 C.F.R. Parts 5 and 7; and that the applicant has given assurance that it will fully comply with all applicable civil rights statures and EPA regulations.

A. Signature of Authorized EPA Official	B. Title of Authorized Official	C. Date

Instructions for EPA FORM 4700-4 (Rev. 04/2021)

General. Recipients of Federal financial assistance from the U.S. Environmental Protection Agency must comply with the following statutes and regulations.
Title VI of the Civil Rights Acts of 1964 provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. The Act goes on to explain that the statute shall not be construed to authorize action with respect to any employment practice of any employer, employment agency, or labor organization (except where the primary objective of the Federal financial assistance is to provide employment). Section 13 of the 1972 Amendments to the Federal Water Pollution Control Act provides that no person in the United States shall on the ground of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under the Federal Water Pollution Control Act, as amended. Employment discrimination on the basis of sex is prohibited in all such programs or activities. Section 504 of the Rehabilitation Act of 1973 provides that no otherwise qualified individual with a disability in the United States shall solely by reason of disability be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. Employment discrimination on the basis of disability is prohibited in all such programs or activities. The Age Discrimination Act of 1975 provides that no person on the basis of age shall be excluded from participation under any program or activity receiving Federal financial assistance. Employment discrimination is not covered. Age discrimination in employment is prohibited by the Age Discrimination in Employment Act administered by the Equal Employment Opportunity Commission. Title IX of the Education Amendments of 1972 provides that no person in the United States on the basis of sex shall be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any education program or activity receiving Federal financial assistance. Employment discrimination on the basis of sex is prohibited in all such education programs or activities. Note: an education program or activity is not limited to only those conducted by a formal institution. 40 C.F.R. Part 5 implements Title IX of the Education Amendments of 1972. 40 C.F.R. Part 7 implements Title VI of the Civil Rights Act of 1964, Section 13 of the 1972 Amendments to the Federal Water Pollution Control Act, and Section 504 of The Rehabilitation Act of 1973.

Items "Applicant" means any entity that files an application or unsolicited proposal or otherwise requests EPA assistance. 40 C.F.R. §§ 5.105, 7.25. "Recipient" means any State or its political subdivision, any instrumentality of a State or its political subdivision, any public or private agency, institution, organizations, or other entity, or any person to which Federal financial assistance is extended directly or through another recipient, including any successor, assignee, or transferee of a recipient, but excluding the ultimate beneficiary of the assistance. 40 C.F.R. §§ 5.105, 7.25. "Civil rights lawsuits and administrative complaints" means any lawsuit or administrative complaint alleging discrimination on the basis of race, color, national origin, sex, age, or disability pending or decided against the applicant and/or entity which actually benefits from the grant, but excluding employment complaints not covered by 40 C.F.R. Parts 5 and 7. For example, if a city is the named applicant but the grant will actually benefit the Department of Sewage, civil rights lawsuits involving both the city and the Department of Sewage should be listed. "Civil rights compliance review" means: any federal agency-initiated investigation of a particular aspect of the applicant's and/or recipient's programs or activities to determine compliance with the federal non-discrimination laws. Submit this form with the original and required copies of applications, requests for extensions, requests for increase of funds, etc. Updates of information are all that are required after the initial application submission. If any item is not relevant to the project for which assistance is requested, write "NA" for "Not Applicable." In the event applicant is uncertain about how to answer any questions, EPA program officials should be contacted for clarification.

United States
ENVIRONMENTAL PROTECTION AGENCY
Washington, DC 20460

OMB Control No. 2030-0020
Approval expires 02/28/2029

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2030-0020). Responses to this collection of information are required to obtain an assistance agreement (40 CFR Part 30, 40 CFR Part 31, and 40 CFR Part 33 for awards made prior to December 26, 2014, and 2 CFR 200, 2 CFR 1500, and 40 CFR Part 33 for awards made after December 26, 2014). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information is estimated to be 0.25 hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

____
EPA Project Control Number

CERTIFICATION REGARDING LOBBYING

CERTIFICATION FOR CONTRACTS, GRANTS, **LOANS AND COOPERATIVE AGREEMENTS**

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

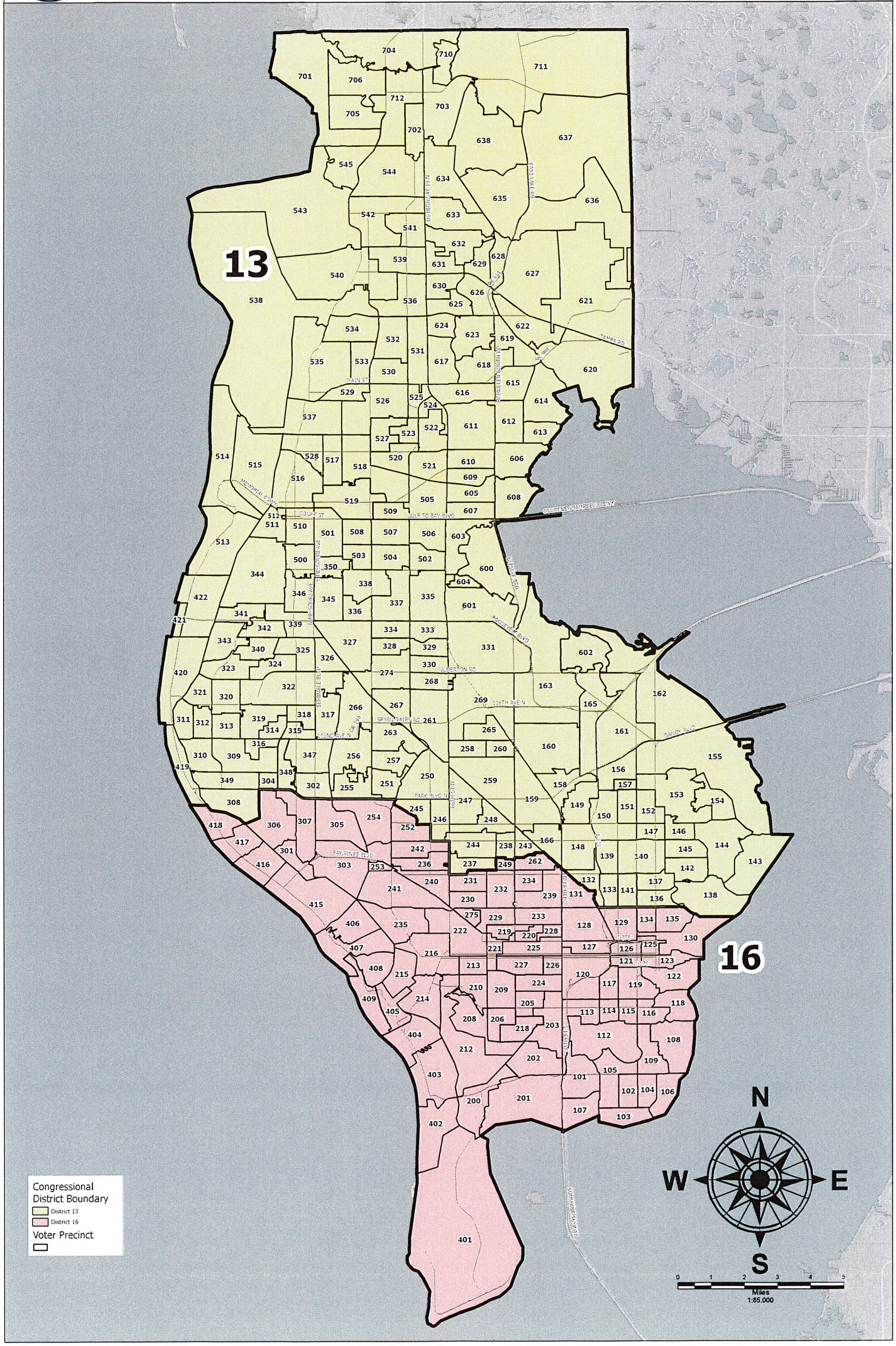
This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31 U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

____
Typed Name & Title of Authorized Representative

____
Signature and Date of Authorized Representative

VOTING PRECINCTS AND CONGRESSIONAL DISTRICTS

Pinellas County, Florida
Effective: May 19, 2026
Supervisor of Elections
Julie Marcus



BUDGET INFORMATION - Non-Construction Programs

OMB Number: 4040-0006
Expiration Date: 06/30/2028

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Assistance Listing Number (b)	Estimated Unobligated Funds: Federal (c)	Estimated Unobligated Funds: Non-Federal (d)	New or Revised Budget: Federal (e)	New or Revised Budget: Non-Federal (f)	New or Revised Budget: Total (g)
1. Section 105 Air Pollution Control Program FY27	66.001	$	$	$ 331,546.00	$ 773,606.00	$ 1,105,152.00
2. Section 105 Air Pollution Control Program FY28	66.001			331,546.00	773,606.00	1,105,152.00
3.						
4.						
5. **Totals**		$	$	$ 663,092.00	$ 1,547,212.00	$ 2,210,304.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total
	(1) Section 105 Air Pollution Control Program FY27	(2) Section 105 Air Pollution Control Program FY28	(3)	(4)	(5)
a. Personnel	$ 457,449.00	$ 459,715.00	$	$	$ 917,164.00
b. Fringe Benefits	315,731.00	317,295.00			633,026.00
c. Travel	12,000.00	15,300.00			27,300.00
d. Equipment	34,000.00	25,900.00			59,900.00
e. Supplies	22,491.00	22,636.00			45,127.00
f. Contractual	7,888.00	8,000.00			15,888.00
g. Construction	0.00	0.00			0.00
h. Other	35,880.00	35,505.00			71,385.00
i. Total Direct Charges (sum of 6a-6h)	885,439.00	884,351.00			$ 1,769,790.00
j. Indirect Charges	219,713.00	220,801.00			$ 440,514.00
k. TOTALS (sum of 6i and 6j)	$ 1,105,152.00	$ 1,105,152.00	$	$	$ 2,210,304.00
7. Program Income	$	$	$	$	$

Authorized for Local Reproduction

SECTION C - NON-FEDERAL RESOURCES

(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e)TOTALS
8. Section 105 Air Pollution Control Program	$ 1,547,212.00	$	$	$ 1,547,212.00
9.				
10.				
11.				
12. TOTAL (sum of lines 8-11)	$ 1,547,212.00	$	$	$ 1,547,212.00

SECTION D - FORECASTED CASH NEEDS

	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	$ 331,546.00	$ 82,886.50	$ 82,886.50	$ 82,886.50	$ 82,886.50
14. Non-Federal	$ 773,606.00	193,401.50	193,401.50	193,401.50	193,401.50
15. TOTAL (sum of lines 13 and 14)	$ 1,105,152.00	$ 276,288.00	$ 276,288.00	$ 276,288.00	$ 276,288.00

SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT

(a) Grant Program	FUTURE FUNDING PERIODS (YEARS)			
	(b)First	(c) Second	(d) Third	(e) Fourth
16. Section 105 Air Pollution Control Program	$ 400,000.00	$ 400,000.00	$ 400,000.00	$ 400,000.00
17.				
18.				
19.				
20. TOTAL (sum of lines 16 - 19)	$ 400,000.00	$ 400,000.00	$ 400,000.00	$ 400,000.00

SECTION F - OTHER BUDGET INFORMATION

21. Direct Charges: $1,769,790 (See attached Obj Class Cat. Worksheet)

22. Indirect Charges: $440,514 (See attached Obj Class Cat. Worksheet)

23. Remarks:

OMB Control No. 2030-0020
Approval expires 02/28/2029

EPA KEY CONTACTS FORM

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2030-0020). Responses to this collection of information are required to obtain an assistance agreement (40 CFR Part 30, 40 CFR Part 31, and 40 CFR Part 33 for awards made prior to December 26, 2014, and 2 CFR 200, 2 CFR 1500, and 40 CFR Part 33 for awards made after December 26, 2014). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information is estimated to be 0.5 hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Authorized Representative: *Original awards and amendments will be sent to this individual for review and acceptance, unless otherwise indicated.*

Name: **Prefix:** Mr. **First Name:** Barry **Middle Name:** A.
Last Name: Burton **Suffix:**

Title: County Administrator

Complete Address:

Street1: c/o Office of Management & Budget
Street2: 400 South Fort Harrison Avenue, 3rd Floor
City: Clearwater **State:** FL: Florida
Zip / Postal Code: 33756-5338 **Country:** USA: UNITED STATES

Phone Number: (727) 464-3901 **Fax Number:**

E-mail Address: grants@pinellas.gov

Payee: *Individual authorized to accept payments.*

Name: **Prefix:** Mrs. **First Name:** Kelli **Middle Name:**
Last Name: Hamilton **Suffix:**

Title: Finance & Accounting Analyst

Complete Address:

Street1: Pinellas County Public Works
Street2: 22211 US 19 N
City: Clearwater **State:** FL: Florida
Zip / Postal Code: 33765 **Country:** USA: UNITED STATES

Phone Number: (727) 464-8775 **Fax Number:**

E-mail Address: Kellihamilton@pinellas.gov

EPA KEY CONTACTS FORM

Administrative Contact: *Individual from Sponsored Programs Office to contact concerning administrative matters (i.e., indirect cost rate computation, rebudgeting requests etc).*

Name: Prefix: Mr. First Name: Scott Middle Name:
Last Name: Osbourn Suffix: PE

Title: Environmental Division Manager

Complete Address:

Street1: 509 East Avenue South, Suite 138

Street2:

City: Clearwater State: FL: Florida

Zip / Postal Code: 33756-5338 Country: USA: UNITED STATES

Phone Number: (727) 464-4655 **Fax Number:**

E-mail Address: sosbourn@pinellas.gov

Project Manager: *Individual responsible for the technical completion of the proposed work.*

Name: Prefix: Mr. First Name: Scott Middle Name:
Last Name: Osbourn Suffix: PE

Title: Environmental Division Manager

Complete Address:

Street1: 509 East Avenue South, Suite 138

Street2:

City: Clearwater State: FL: Florida

Zip / Postal Code: 33756-5338 Country: USA: UNITED STATES

Phone Number: (727) 464-4655 **Fax Number:**

E-mail Address: sosbourn@pinellas.gov

	COUNTY OF PINELLAS								
#	Deliverables/Activities	Due Date	Received Date	FY27 Agency Response	Agency Comments	EPA Comments	Midyear Status (Agency Response)	Agency Comments	EPA Comments
Planning & Implementation Commitments Outcomes: Improve and maintain the public's air quality through the development and implementation of State Implementation Plans (SIPs) for the attainment and maintenance of all NAAQS required under the CAA.									
1	**ACTIVITY:** As appropriate, address any area violating any National Ambient Air Quality Standards (NAAQS) that is not designated nonattainment and provide reports or updates on activities and accomplishments to the Regional Office on monthly calls or upon request.	N/A	N/A	Not Applicable					
2	**ACTIVITY:** Provide a schedule for final submission of a SIP revision to address planning requirements for the second implementation period for regional haze and status updates on monthly calls. (40 CFR 51.308(f)) (CAA section 169A)	N/A	N/A	Not Applicable					
3	**DELIVERABLE:** Develop and submit a final SIP revision to address infrastructure requirements to implement the 2024 secondary sulfur dioxide (SO_2) NAAQS by December 10, 2027 and the 2024 Primary $PM_{2.5}$ NAAQS by February 7, 2027. (CAA section 110(a))	2/7/2027, 12/10/2027		Not Applicable					
4	**DELIVERABLE:** Consistent with 40 CFR part 51, Subpart BB, submit a final report by July 1 to the Regional Administrator for all areas designated attainment for the 2010 1-hour SO_2 NAAQS based on modeling where the requirement to submit the report has not been terminated. (40 CFR 51.1205(b))	7/1/2027		Not Applicable					
5	**ACTIVITY**: Continue to develop and implement standards, plans, strategies, and actions to preserve air quality in attainment areas and prevent further degradation in areas with the potential to be designated nonattainment in the future. Continue screening of monitoring data for early indication of nonattainment. For areas that violate after the designation, work with Region 4 to develop a plan to expeditiously bring each area back into attainment. (40 CFR 51, subpart I; CAA sections 110(a)(2)(C), 169, and 107(d)(3))	N/A	N/A	Agree	Yes. Our agency will continue to work in coordination with the Florida Department of Environmental Protection, Division of Air Resource Management (FDEP), to develop and implement standards, plans, strategies and actions to preserve our air quality. We will continue to coordinate with the State's efforts to implement compliance and enforcement activities on regulated emissions sources and continue regular screening of monitoring data for early indication of nonattainment				
6	**ACTVITY**: Actively participate in the transportation conformity process, including consulting with transportation and air quality partners on development of motor vehicle emissions budgets and participating interagency consultation. (40 CFR Part 93 subpart A)	N/A	N/A	Not Applicable					
7	**ACTIVITY:** Consistent with the national allocation of Section 105 grant resources and the states' and locals' voluntary withholding of 105 grant resources for special projects, continue developing regional planning capabilities for National Ambient Air Quality Standards (NAAQS) and regional haze, including emission inventory development, building air quality modeling capacity, other technical analyses and collaboration with other agencies.	N/A	N/A	Agree	Yes. Our agency will continue to coordinate with the FDEP and collaborate with other local agencies as needed to continue developing regional air quality planning capabilities.				

Permitting Commitments Outcomes: Improve and maintain the public's air quality through the direct implementation of NSR activities and regulatory programs for new and existing sources as required under the CAA.									
8	**ACTIVITY:** Issue major new source review (NSR)/ Prevention of Significant Deterioration (PSD) permits and minor source permits that comply with CAA requirements and enter Best Available Control Technology (BACT)/Lowest Achievable Emissions Rate (LAER) determinations for major sources in the Reasonably Available Control Technology (RACT)/BACT/LAER Clearinghouse (RBLC). (40 CFR 51, subpart I)	N/A	N/A	Not Applicable					
9	**ACTIVITY:** Timely notify EPA and submit a copy of any relevant documentation via the Electronic Permit System (EPS) or the NSR email box (NSRsubmittals@epa.gov) for the following: any permit application triggering NSR/PSD, upon receipt; any determination of completeness of such an application; any documents relevant to the preliminary determination and draft permit upon public notice; any documents relevant to the final determination and final permit upon issuance.	N/A	N/A	Agree	The FDEP is the lead agency in processing NSR/PSD permits statewide. Pinellas County does not have permit delegation from FDEP, but will work with the FDEP in reviewing permits and providing comments as appropriate.				
Air Quality Monitoring Commitments Outcomes: Improve and maintain the public's air quality by implementing a variety of air monitoring activities that will assist achieving and maintaining health based air pollution standards.									
10	**Air Monitoring Reporting** **ACTIVITY:** Report all air monitoring data to the Air Quality System (AQS) database within the required reporting timeframe (90 days after the end of the calendar quarter for most pollutants; 6 months after the end of the quarter for PAMS, $PM_{2.5}$ speciation, and air toxics). (40 CFR 58.16) Notify EPA of all NAAQS exceedances or violations within 30 days of the determination of the exceedance or violation. (Agencies meet this commitment for monitors that report to AirNow.) For lead (Pb), notify EPA of any 24-hr samples above the level of the NAAQS. Notify EPA within 24 hours after discovering a potential cybersecurity breach/hack of the air monitoring network, equipment, or data systems (FY25-26 OAR NPM Guidance B.4.2.9).	N/A	N/A	Agree	Our agency will coordinate with the FDEP to notify EPA as soon as possible, but no later than 30 days after the determination of exceedances/violations of the NAAQS for any criteria pollutants, including PM2.5. Our monitoring data is reported to AirNow. In conjunction with the Cybersecurity requirements of our cooperative agreement term and conditions, our agency will coordinate with the FDEP to notify EPA immediately, but no later than 24 hours after becoming aware of a potential breach/hack of our air quality monitoring network, including air quality monitoring equipment, remote telemetry system or data management/database systems. This initial notification to the EPA air quality monitoring staff contact and/or EPA management regarding the potential breach will be completed at our earliest convenience even as our agency is trying to determine the extent/severity of the air monitoring data/equipment breach.				
11	**DELIVERABLE:** Notify EPA within 90 days after the end of the quarter of any monitors not meeting data completeness requirements (75% each calendar quarter for all criteria pollutants, 90% over three years for ozone). Provide reasons for the incomplete data, a schedule for correcting the problem, and corrective actions that will be taken. (40 CFR Part 50)	3/31/2027, 6/29/2027, 9/28/2027, 12/29/2027		Agree	Yes. Our agency commits to meeting the established data completeness goals. The FDEP is the lead agency to notify and contact EPA in instances where a problem arises within our network that will prevent our agency from meeting a data completeness requirement for any pollutant. We will notify State contacts immediately if a such a problem arises. Our agency will submit a report to FDEP providing reasons why the data completeness requirement will not be met, a schedule for correcting the problem and corrective actions that will be taken to avert the problem from recurring. The State, as the PQAO contact, will notify EPA and provide the required reports to comply with this data completeness commitment.				
12	**DELIVERABLE:** Submit an annual air monitoring network plan by July 1 each year and include any proposed changes planned in the next 18 months. (40 CFR 58.10) Include all planned air monitoring (SLAMS, SPM, PAMS, air toxics, and other pollutants) in the network plan.	7/1/2027		Agree	Yes. Our agency will coordinate with the FDEP in the development of a statewide ambient monitoring network plan to ensure all the current and any proposed new sites are included in the network plan. The monitors and the auxiliary equipment will be evaluated periodically, as required by the network plan and/or manufacturers' specification, by the FDEP Standard Lab, by the State during a performance audit, by the manufacturing company, or by Pinellas County staff. A record will be maintained with the condition of the equipment and those categorized as "poor" will be replaced.				
13	**DELIVERABLE:** Submit an annual data certification by May 1 each year. (40 CFR 58.15)	5/1/2027		Agree	Our agency will meet reporting and data certification commitments through our participation in the State's single Primary Quality Assurance Organization (PQAO) for the entire State of Florida which includes all agencies.				
14	**DELIVERABLE:** Submit an annual asset management report to AMRT@epa.gov by July 1 each year, using the EPA reporting template (EPA Asset Management Framework).	7/1/2027		Agree	Our agency will collect and organize information about our air quality monitoring assets and submit an accurate and complete annual asset management report using the latest EPA-provided template. It will be emailed to AMRT@epa.gov and our EPA technical contact.				
15	**Air Monitoring Operations and Data Management** **ACTIVITY:** Operate all monitors and perform data review and quality assurance in compliance with CFR requirements (40 CFR Parts 50, 53, and 58) and the agency's approved QAPP. Operate all federal reference method (FRM) or federal equivalent method (FEM) monitors in accordance with the FRM or FEM requirements in 40 CFR Parts 50 or 53, and other applicable federal policy and guidance. EPA Region 4 recommends using continuous $PM_{2.5}$ FEMs to provide data to meet both regulatory and AQI requirements. Prior EPA approval is required for the purchase of non-FEM continuous $PM_{2.5}$ monitors for AQI-only use.	N/A	N/A	Agree	Yes. Our agency will operate all criteria pollutant monitors, perform required data review and QA/QC elements in compliance with the requirements of the CFR and other applicable federal policy and guidance. Our agency will coordinate all activities with the FDEP. All FRM or FEM monitors purchased under this agreement will be operated in accordance with the applicable FRM requirements in 40 CFR Parts 50 or 53, and in accordance with the State's approved QAPP.				

16	**ACTIVITY:** Collect 1-minute average concentration data for all continuous monitors (or the shortest time resolution provided by the monitor) and retain the data for at least 3 complete monitoring years. (40 CFR 58.16 and QA Handbook)	N/A	N/A	Agree	Yes. Our agency will collect electronic strip chart data and retain for quality assurance purposes as stipulated. Electronic strip chart data will be collected on a 1-minute timeframe. This data will be retained for a minimum of three (3) complete monitoring years.				
17	**ACTIVITY:** Maintain an approved quality management plan (QMP) for the air pollution control program. Submit a revised QMP and the completed Region 4 QMP crosswalk to R4QMP@epa.gov at least 180 days prior to the 5-year expiration of the current QMP. QMPs must meet the requirements of the most recent (EPA QMP standard).	N/A	N/A	Agree	Yes. Our agency will coordinate with the FDEP as we continue to operate under the State QMP. EPA Concurrence and Approval occurred on 9/3/2021, for the current State QMP.				
18	**Air Monitoring Quality Assurance (QA)** **ACTIVITY:** Maintain an approved quality assurance project plan (QAPP) for all pollutants and methods in the air monitoring network. QAPPs must meet the requirements of the most recent EPA QAPP Standard Agencies will: ◦ Submit QAPPs for EPA review to R4AirQA@epa.gov and include the following to expedite review and approval: ►MS Word version of final QAPP ►Completed Region 4 QAPP Crosswalk ►All standard operating procedures (SOPs) referenced within the QAPP, which must be internally approved prior to submittal ◦ Submit a QAPP for all new pollutants to be monitored or methods to be used at least 120 days prior to collection of environmental information. ◦ Submit a revised QAPP at least 120 days prior to the 5-year expiration of the current QAPP. ◦ Review each QAPP at least annually to confirm its suitability and evaluate its effectiveness and document the review. If significant changes are made, submit the revised QAPP to r4airqa@epa.gov for approval. See the current EPA QAPP Standard for details on annual review requirements. Maintain up-to-date standard operating procedures (SOPs) for all air monitoring and QA equipment and quality system processes (e.g., data handling and validation, document control, etc.). Review SOPs at least annually for compliance with QAPP requirements as part of annual QAPP reviews. SOPs for new equipment should be developed within 180 days from the start-up of the equipment. (40 CFR 50, Subpart A)	N/A	N/A	Agree	Yes. Our agency will meet the 'Maintain an approved quality assurance project plan (QAPP)...' commitment through our participation in the State's single Primary Quality Assurance Organization (PQAO) for the entire State of Florida which includes all agencies. All QAPPs and SOPs are coordinated through the State's PQAO process. The State PQAO committees review and update, if necessary, the QAPPs and SOPs. The State is the lead agency to submit electronic copies to R4airqa@epa.gov. Air toxics SOPs will be submitted with the QAPPs. The State submits the QAPPs and SOPs for inclusion in the State Quality Management Plan (QMP). Our agency will meet the 'Maintain up-to-date standard operating procedures (SOPs)...' commitment through our participation in the State's single Primary Quality Assurance Organization (PQAO) for the entire State of Florida which includes all agencies. No new pollutants are scheduled to be monitored at this time. We will provide support and required submissions for a revised Quality Assurance Project Plan through the FDEP if new pollutants are monitored during FY 2027-2028. All SOPs are coordinated through the State's PQAO process. The State PQAO committees review and update SOPs, if necessary. The State submits the SOPs for inclusion in the State's Quality Management Plan (QMP). The State is the lead agency to submit courtesy copies of all SOPs to EPA Region 4's Laboratory Services and Applied Science Division Quality Assurance Section Chief. The State of Florida maintains up-to-date SOPs for instrumentation and quality system processes (e.g. - data handling and validation, document control, etc.) in support of criteria pollutant monitoring activities, and as appropriate, any air toxics monitoring activities conducted by all agencies participating in the PQAO. SOPs for newly acquired instrumentation will be developed within 180 days from the start-up of the equipment.				
19	**ACTIVITY**: If applicable, encourage laboratories conducting analyses for air toxics to participate in any available national or regional inter-laboratory proficiency testing programs and audits and conduct applicable corrective actions to enhance data quality.	N/A	N/A	Agree	Yes. Our agency will participate in any available national or regional inter-laboratory proficiency testing programs when QA standards are provided by EPA or an affiliated contractor and will make modifications, as necessary, to enhance data quality.				

111/112/129 Implementation Commitments Outcome: Improve and maintain the public's air quality through the implementation of regulations for new and existing sources as required under the CAA.									
20	**ACTIVITY**: Assume delegation and implementation of all promulgated Clean Air Act Section 112, 111, and 129 rules and standards [National Emission Standard for Hazardous Air Pollutant (NESHAP), and New Source Performance Standards (NSPS)] within 9 to 12 months of EPA's promulgation, as appropriate, if a rulemaking is required to take delegation via the Agency's CAA Title V approval process. Notify Region 4 by submitting rule adoption documentation within 60 days of adoption. (CAA §111(c), CAA §112(l))	N/A	N/A	Not Applicable					
21	**ACTIVITY**: Work towards establishing the programmatic expertise to address the risk-based components of Clean Air Act sections 112, 111, and 129, by pursuing risk training when appropriate.	N/A	N/A	Agree	Yes. The Florida Office of Emergency Management implements the CAA section 112(r) program for the State. The Florida Division of Air Resource Management is designated the lead agency in the preparation and submission of sections 111(d) and 129 state plans and letters of certification. Pinellas County will work with the Division as appropriate.				
22	**ACTIVITY**: Maintain a record of all approved alternatives to monitoring, testing, recordkeeping, and reporting requirements made for sources subject to MACT standards and provide copies of approval letters including details of alternative requirements to the Region (R4SSTeam@epa.gov) upon issuance (see 40 CFR Part 63.91(g)(1)(ii)).	N/A	N/A	Not Applicable					
23	**DELIVERABLE**: Prepare and submit CAA sections 111(d) and 129 state plans and letters of certification in accordance with regulatory timeframes or request delegation of the federal plan as afforded in each rule category. In addition, collect and submit reports on progress of sections 111(d) and 129 plans annually, pursuant to 40 CFR 60.25(e) and (f).	By 12/31/2027		Not Applicable					
Enforcement & Compliance Commitments Outcomes: Improve and maintain the public's air quality by ensuring adherence to rules and regulations established through the CAA.									
24	**ACTIVITY**: Ensure enforcement and compliance monitoring is consistent with the Compliance Monitoring Strategy Policy revised and reissued on October 4, 2016, The Timely and Appropriate Enforcement Response to High Priority Violations Policy revised and reissued on August 25, 2014. Ensure complete, accurate and timely data support of the Integrated Compliance Information System (ICIS-Air).	N/A	N/A	Agree	Yes. Our agency provides the State support to meet this commitment. We will submit all data to the State system for their upload into EPA's ICIS - Air system.				
25	**ACTIVITY**: Resolve violations of any rule for which EPA has delegated authority to the state or local agency in accordance with the 1984 EPA Policy on Oversight of Delegated Environmental Programs and Best Practices for Oversight of State Implementation and Enforcement of Federal Environmental Laws Memorandum issued on February 17, 2023. Federally Reportable Violations should be reported to ICIS-Air in accordance with the Guidance on Federally-Reportable Violations for Clean Air Act Stationary Sources revised and reissued on September 23, 2014.	N/A	N/A	Agree	Yes. Our agency will resolve violations of any rule for which EPA has delegated authority to the state or local agency pursuant to federal, state and county regulations and enforcement policies. Federally-Reportable Violations will be reported to ICIS-Air through the State's Aircom system in accordance with the "Guidance on Federally-Reportable Violations for Clean Air Act Stationary Sources" revised and reissued on September 23, 2014.				
26	**ACTIVITY**: Implement an inspection and compliance program for affected sources of the Clean Air Act Asbestos National Emissions Standards for Hazardous Air Pollutants (40 CFR Part 61, Subpart M) and develop a work plan with projected priorities and facility inspections requisite to provide a meaningful compliance presence. Facilities subject to the Asbestos NESHAP regulations will be inspected in accordance with the Guidelines for Asbestos NESHAP Demolition and Renovation Inspection Procedures, revised November 1990. Implement EPA's Health and Safety Guidelines for EPA Asbestos Inspectors, dated March 1991, or an equivalent state/local safety plan. Compile semi-annual and end-of-year reports of accomplishments due May 15 and November 15 of each year including the number of reporting notifications, non-notifier activity if applicable, inspections, both penalty and non-penalty enforcement actions and total penalty assessment. Program implementation and reporting shall be done in accordance with the 1984 EPA Policy on Oversight of Delegated Environmental Programs and the guidance Principles and Best Practices for Oversight of State Implementation and Enforcement of Federal Environmental Laws Memorandum issued on February 17, 2023.	N/A	N/A	Conditionally Agree	Yes. Our agency goal is to inspect as many projects as possible while continuing proactive inspections to identify "non-notified" projects in accordance with EPA's Asbestos NESHAP strategy. Our Asbestos Program staff will observe asbestos work practices in progress whenever possible to assess compliance. Special priority will be given to entering a project of a contractor with a work practice violation within the previous 12-month period. Entry into active removal/containment areas or potentially contaminated areas is performed at inspector discretion to assess work practice compliance with priority to deter future non-compliance activities. Our agency maintains a local health and safety plan for inspectors which includes the required elements listed in the Commitment requirements. Our agency provides the State support to meet this commitment. All reporting is submitted through the State data system for their upload to EPA. Separate direct reports to EPA for NESHAP activities will be submitted electronically in November and May.				
27	**ACTIVITY**: Recommend (where appropriate) cases and provide support to the EPA Criminal Enforcement Program as per 42 U.S.C. 7413.	N/A	N/A	Agree	Yes. Our agency will recommend (where appropriate) cases and provide support to the EPA Criminal Enforcement Program.				

28	**ACTIVITY:** For delegated Agencies, implement the CAA section 112(r) program for affected sources. Develop a 112(r) work plan with projected priorities including risk management program audits and facility inspections and compile end-of-year report of accomplishments to be submitted annually by November 15. Program implementation and reporting shall be done in accordance with the 1984 EPA Policy on Oversight of Delegated Environmental Programs, Principles and Best Practices for Oversight of State Implementation and Enforcement of Federal Environmental Laws Memorandum issued on February 17, 2023, and Involvement of Employees and Employee Representatives in Clean Air Act (CAA) Section 112(r) On-site Compliance Inspections Final Guidance issued on February 11, 2011.	N/A	N/A	Conditionally Agree	Yes. The Florida Office of Emergency Management implements the CAA section 112(r) program for the State. The Florida Division of Air Resource Management is designated the lead agency in the preparation and submission of sections 111(d) and 129 state plans and letters of certification. Pinellas County will work with the Division as appropriate. Our agency will participate with EPA in an end-of-year evaluation of performance per the established schedule. The annual summary report for FY 2026 will be submitted by November 15, 2026.				
<u>Emission Inventory Commitment</u> Outcomes: Improve and maintain the public's air quality by ensuring that timely and accurate emissions information is submitted to EIS.									
29	**DELIVERABLE**: Develop and submit to EPA, emissions inventory information for all applicable point sources, criteria air pollutants (CAP) and time frames consistent with the Air Emissions Reporting Requirements (AERR) Rule published December 17, 2008; 73 Federal Register 76539, with updates on February 19, 2015; 80 Federal Register 8787 and any clarifying or updated policy. The CAPs point source emissions inventories should be submitted to the EPA Office of State Air Partnerships (OSAP) through an approved EPA emissions inventory system. Early submittals are recommended. As a courtesy, notify the Region 4 Emissions Inventory contact via email when the submittal is made to the EIS.	12/31/2026 (Subject to EPA-granted extension)		Agree	Yes. The FDEP is the lead agency. Our agency will coordinate efforts with the State. CAP pollutant emissions data for stationary (point) sources will be submitted to the State annually per the Annual Operating Report (AOR) process, via the State's electronic AOR system, by September 30th of the year following the AOR data year. The State submits the major point source emissions inventories from the State database to EPA Headquarters through the Emissions Inventory Systems (EIS). The FDEP is the lead agency to review and upload inventory data to the EIS database. Our agency staff will review HAP NEI emissions information updates for major point sources through the State's Annual AOR review process. The State submits the major point source EIS data updates annually or as requested by OAQPS from the State database to EPA Headquarters.				

Air Pollution Control, Section 105 Budget Work Plan
FFY 2027

Project Budget

A.	Personnel	$	457,449.00
B:	Fringe Benefits	$	315,731.00
C.	Travel	$	12,000.00
D.	Equipment	$	34,000.00
E.	Supplies	$	22,491.00
F.	Contractual	$	7,888.00
G.	Construction	$	0.00
H.	Other	$	35,880.00
I.	Total Direct Charges	$	885,439.00
J.	Indirect Charges	$	219,713.00
	Grant Total	**$**	**1,105,152.00**

Federal Funds Requested:	$	331,546.00
Estimated Recipient Share	$	773,606.00

Explanation of Budget Framework:

a. Personnel. Personnel cost details, including staff positions by job title, annual salary, percentage of time assigned to the project and total cost for the budget period are provided in the application package Object Class Worksheets. All persons identified are employees of our organization.

b. Fringe Benefits. Fringe benefit costs are those costs for personnel employment other than the employees' direct income (i.e., employer's portion of FICA insurance, retirement, sick leave, holiday pay, and vacation cost) are included with the financial application. FFY 2027 Fringe benefit costs are estimated based on current FFY 2025 fringe rates adjusted for inflation.

c. Travel. Travel and per diem costs are those costs for travel and subsistence which are directly related to the grant. Identify the number of trips planned, the purpose of each trip, the destination for each trip, the number of travelers, and the estimated cost of each trip (e.g., monitoring, administrative activities, attendance at specific conferences, meetings, training, etc.). A separate travel detail is included in the application package FY 2027 Object Class Categories Worksheet.

d. Equipment. A complete list of equipment requested for purchase is included in the application package Object Class Categories Worksheet.

e. Supplies. The description of supplies is as reasonably detailed as possible in the application package Object Class Categories Worksheet.

f. Contractual. Air Vision Support Services Contract (software upgrades, support, maintenance) included in the application package Object Class Categories Worksheet.

g. Other. Individual and total cost for Other is provided on the SF-424 and in the application package Object Class Categories Worksheet.

h. Direct Charges. The individual and total amount of direct costs (items a-g above) are provided in the application package Object Class Categories Worksheet.

i. Indirect Charges. Indirect costs result from allocation of a grouping of administrative costs which are not easily identified as a direct cost. A provisional indirect rate of 48.03% applied to direct salary costs is proposed for the FY 2027 project period. The actual indirect costs applied will be based on the certified OMB 2 CFR Part 200 Cost Allocation Plans for FY 2027. Indirect costs are limited to the agency's "Central Services Cost Allocation Plan" for County indirect charges and for Agency Indirect charges.

Air Pollution Control, Section 105 Budget Work Plan
FFY 2028

Project Budget

A.	Personnel	$ 459,715.00
B:	Fringe Benefits	$ 317,295.00
C.	Travel	$ 15,300.00
D.	Equipment	$ 25,900.00
E.	Supplies	$ 22,636.00
F.	Contractual	$ 8,000.00
G.	Construction	$ 0.00
H.	Other	$ 35,505.00
I.	Total Direct Charges	$ 884,351.00
J.	Indirect Charges	$ 220,801.00
	Grant Total	**$ 1,105,152.00**

Federal Funds Requested:	$ 331,546.00
Estimated Recipient Share	$ 773,606.00

Explanation of Budget Framework:

j. Personnel. Personnel cost details, including staff positions by job title, annual salary, percentage of time assigned to the project and total cost for the budget period are provided in the application package Object Class Categories Worksheet. All persons identified are employees of our organization.

k. Fringe Benefits. Fringe benefit costs are those costs for personnel employment other than the employees' direct income (i.e., employer's portion of FICA insurance, retirement, sick leave, holiday pay, and vacation cost) are included with the financial application. FFY 2028 Fringe benefit costs are estimated based on the current FFY 2025 fringe rates adjusted for inflation.

l. Travel. Travel and per diem costs are those costs for travel and subsistence which are directly related to the grant. Identify the number of trips planned, the purpose of each trip, the destination for each trip, the number of travelers, and the estimated cost of each trip (e.g., monitoring, administrative activities, attendance at specific conferences, meetings, training, etc.). A separate travel detail is included in the application package FFY 2028 Object Class Categories Worksheet

d. Equipment. A complete list of equipment requested for purchase is included in the application package Object Class Categories Worksheet.

e. Supplies. The description of supplies is as reasonably detailed as possible in the application package Object Class Categories Worksheet.

f. Contractual. Air Vision Support Services Contract (software upgrades, support, maintenance) information is included in the application package Object Class Categories Worksheet.

g. Other. Individual and total cost for Other is provided on the SF-424 and in the application package Object Class Categories Worksheet.

h. Direct Charges. The individual and total amount of direct costs (items a-g above) are provided in the application package Object Class Worksheets.

m. Indirect Charges. Indirect costs result from allocation of a grouping of administrative costs which are not easily identified as a direct cost. A copy of our current estimated indirect costs agreement is attached to the grant application package. A provisional indirect rate of 48.03% applied to direct salary costs is proposed for the FY 2028 project period. The actual indirect costs applied will be based on the certified OMB 2 CFR Part 200 Cost Allocation Plans for FY 2028. Indirect costs are limited to the agency's "Central Services Cost Allocation Plan" for County indirect charges and for Agency Indirect charges.

FY27
OBJECT CLASS CATEGORIES WORKSHEET

[NOTE: Please indicate any pre-award costs with a star (*).

(NOTE: all figures are FY'27 only)

a. PERSONNEL

POSITION	NUMBER	SALARY	WORK YEARS	AMOUNT
Environmental Division Manager	1	$95,402	0.200	$19,080
Proj Coord-Technical (Grants/Special Projects)	1	$78,101	0.050	$3,905
Environmental Program Manager 2 (Compl/Enf/Toxics)	1	$86,799	0.300	$26,040
Environmental Program Manager 2 (Air Mon)	1	$100,661	0.110	$11,073
Environmental Program Manager 1 (Compl/Enf/Toxics)	1	$73,993	0.200	$14,799
Environmental Program Manager 1 (Air Mon)	1	$66,522	0.300	$19,957
Env. Spec. (Compl/Enf/Toxics)	1	$67,853	0.600	$40,712
Env. Spec. 1/2/3 (Compl/Enf/Toxics)	1	$67,788	0.400	$27,115
Environmental Chemist	1	$68,564	0.260	$17,827
Env. Spec. 1/2/3 (Compl/Enf/Toxics)	1	$57,889	0.600	$34,733
Env. Spec. 1/2/3 (Compl/Enf/Toxics)	1	$67,744	0.600	$40,646
Env. Spec. 1/2/3 (Compl/Enf/Toxics)	1	$56,996	0.600	$34,198
Env Spec 1/2/3 (Compl/Enf/Toxics)	1	$51,871	0.600	$31,123
Env. Spec. 1/2/3 (Air Monitoring QA)	1	$69,192	0.570	$39,439
Env. Spec. 1/2/3 (Air Monitoring)	1	$72,026	0.470	$33,852
Env. Spec. 1/2/3 (Air Monitoring)	1	$60,897	0.530	$32,275
Env. Spec. 1/2/3 (Air Monitoring)	1	$62,602	0.490	$30,675
a. PERSONNEL TOTAL	**17**		**6.88**	**$457,449**

b. FRINGE BENEFITS

BASE	**Est. $457,449**
RATE 69.02%	**X 69.02%**
b. FRINGE BENEFITS TOTAL	**$ 315,731**

c. TRAVEL

Explain:

Includes cost of travel for training courses; workshops; seminars; regulatory planning and development meetings; as reasonably related to the EPA Section 105 Air Program goals, objectives and work-plan. Separate detail is attached.

c. TRAVEL TOTAL: $12,000

OBJECT CLASS CATEGORIES WORKSHEET

d. EQUIPMENT: Tangible, non-expendable, personal property having a useful life of more than one year and an acquisition cost of $5,000 or more per unit. Applicant's definition of equipment may be used provided the definition at least includes all items previously defined above.

(FY'27 only)

ITEM	NUMBER	COST PER UNIT	TOTAL
Ozone Analyzer	1	$15,000	$15,000
CO Analyzer	1	$19,000	$19,000
d. EQUIPMENT TOTAL:			**$34,000**

e. SUPPLIES

List supplies by groups, as appropriate:	**(FY'27 only)**
Office Supplies (paper, pens, copier materials, envelopes, binders, etc.)	$388
Chemicals (gases, standards, reagents, etc.)	$2,000
Laboratory (Swagelok fitting, asbestos analysis supplies, etc.)	$200
Clothing (boot cover leggings, tyvek suits, etc.)	$100
Misc. Operating Supplies (Various air monitoring bulk parts, tubing, hardware, tools, batteries, filters, elec. components, fittings, etc., foldable ladders w/safety attachments)	$17,550
Computer (CDs, flash drive, cables, ink cartridges, UPS, Hdwr/Sftwr misc. parts)	$250
Toxics monitoring and analysis mat'ls (spare/replacement parts for lab instruments, valves, tubing, etc)	$1,001
Field Inspector supplies: safety supplies; respirator supplies; gloves; tools; sampling supplies	$1,002
e. SUPPLIES	**$22,491**

OBJECT CLASS CATEGORIES WORKSHEET

f. CONTRACTUAL

List each planned contract or type of service to be procured. Agreements/contracts with other governmental agencies (state, local or Federal) should be listed under category h. OTHER.	
Air Vision Support Services Contract (software upgrades, support, maintenance)	$7,888
f. CONTRACTUAL TOTAL	**$7,888**

g. CONSTRUCTION (N/A)

h. OTHER

Other: Explain by major categories.	**(FY'27 only)**
V.E. Certification & Training (3-year Classroom (3 @ $175 ea = $525); and 6-mo field ((5 @ $285 ea) x 2 = $2,850))	$3,375
Electric ($6,000) utility service for air monitoring	$6,000
Printing ($200) Postage/Freight ($1,400) Outreach materials ($250)	$1,850
Repairs & maint. Svc's. ($16,820) Fleet Op. & Maint. ($6,700)	$23,520
Asbestos Microscopy bulk (20@$12ea = $240) & point count analysis (10@$16ea = $160)	$400
Rental/Lease (demurrage on field cylinders (5@$60ea = $300); He, Zero Air Nitrogen gases (1@$50ea = $50); LN2 (1@$385))	$735
h. Other Total	**$35,880**

	(FY'27 only)
i. TOTAL DIRECT COSTS:	**$885,439**
j. INDIRECT COSTS: 48.03 % (Central Services Cost Allocation Plan Rate + Agency Indirect rate)	**$219,713**
k. TOTAL PROPOSED COSTS:	**$1,105,152**
FEDERAL FUNDS REQUESTED: $331,546 30.00% **RECIPIENT SHARE OF TOTAL PROPOSED COSTS: $773,606 70.00%**	

Pinellas County Air Quality Division Section 105 Grant FFY 2027 Travel			
Description	Quantity Requested	Unit Cost	**Line Total**
Air Administration			
AQA: EPA annual grant meeting in Atlanta – 3 day; Conference/Other (Spring Conference)	1	$1,000	$1,000
AQA: EPA/State/Local Program Directors Meeting-3 days; Conference/Other (Fall Conference)	1	$1,000	$1,000
Reimbursable mileage/and meals per month; Local	10	$30	$300
TOTAL FOR AIR ADMINISTRATION SECTION			**$2,300**
Air Monitoring			
AM: EPA workshop; out of state 4 days; conference/seminar (2 travelers)	2	$1,500	$3,000
TOTAL FOR AIR MONITORING SECTION			**$3,000**
Asbestos/Stationary Source			
Asbestos Training	1	$700	$700
EPA Training/Seminar Courses (3 travelers)	3	$1,200	$3,600
Regional Asbestos Conference; Conference/Other	1	$1,200	$1,200
ES3: EPA Advanced Training/Seminar	1	$1,200	$1,200
TOTAL FOR ASBESTOS/STATIONARY SOURCE SECTION			**$6,700**
FY 2027 Estimated Total Agency Travel			**$12,000**

FY28
OBJECT CLASS CATEGORIES WORKSHEET

[NOTE: Please indicate any pre-award costs with a star (*).

(NOTE: all figures are FY'28 only)

a. PERSONNEL

POSITION	NUMBER	SALARY	WORK YEARS	AMOUNT
Environmental Division Manager	1	$98,265	0.190	$18,670
Proj Coord-Technical (Grants/Special Projects)	1	$80,445	0.050	$4,022
Environmental Program Manager 2 (Compl/Enf/Toxics)	1	$91,192	0.270	$24,622
Environmental Program Manager 2 (Air Mon)	1	$105,755	0.080	$8,460
Environmental Program Manager 1 (Compl/Enf/Toxics)	1	$76,213	0.190	$14,480
Environmental Program Manager 1 (Air Mon)	1	$68,518	0.290	$19,870
Env. Spec. (Compl/Enf/Toxics)	1	$71,287	0.600	$42,772
Env. Spec. 1/2/3 (Compl/Enf/Toxics)	1	$71,219	0.390	$27,775
Environmental Chemist	1	$72,034	0.250	$18,009
Env. Spec. 1/2/3 (Compl/Enf/Toxics)	1	$60,819	0.600	$36,491
Env. Spec. 1/2/3 (Compl/Enf/Toxics)	1	$71,173	0.600	$42,704
Env. Spec. 1/2/3 (Compl/Enf/Toxics)	1	$59,881	0.600	$35,929
Env Spec 1/2/3 (Compl/Enf/Toxics)	1	$54,497	0.590	$32,153
Env. Spec. 1/2/3 (Air Monitoring QA)	1	$71,268	0.560	$39,910
Env. Spec. 1/2/3 (Air Monitoring)	1	$75,671	0.400	$30,268
Env. Spec. 1/2/3 (Air Monitoring)	1	$63,979	0.510	$32,629
Env. Spec. 1/2/3 (Air Monitoring)	1	$64,481	0.480	$30,951
a. PERSONNEL TOTAL	**18**		**6.658**	**$459,715**

b. FRINGE BENEFITS

BASE	**Est. $459,715**
RATE <u>69.02%</u> CFY26 (CFY = County Fiscal Year)	**X 69.02%**
b. FRINGE BENEFITS TOTAL	**$317,295**

c. TRAVEL

Explain:

Includes cost of travel for training courses; workshops; seminars; regulatory planning and development meetings; as reasonably related to the EPA Section 105 Air Program goals, objectives and work-plan. Separate detail is attached.

c. TRAVEL TOTAL: $15,300

OBJECT CLASS CATEGORIES WORKSHEET

d. EQUIPMENT: Tangible, non-expendable, personal property having a useful life of more than one year and an acquisition cost of $5,000 or more per unit. Applicant's definition of equipment may be used provided the definition at least includes all items previously defined above.

(FY'28 only)

ITEM	NUMBER	COST PER UNIT	TOTAL
Data logger for field	1	$10,900	$10,900
Ozone Analyzer	1	$15,000	$15,000
d. EQUIPMENT TOTAL:			**$25,900**

e. SUPPLIES

List supplies by groups, as appropriate:	(FY'28 only)
Office Supplies (paper, pens, copier materials, envelopes, binders, etc.)	$286
Chemicals (gases, standards, reagents, etc.)	$2,000
Laboratory (Swagelok fitting, asbestos analysis supplies, etc.)	$200
Clothing (boot cover leggings, tyvek suits, etc.)	$100
Misc. Operating Supplies (Various air monitoring parts, tubing, hardware, batteries, filters, elec. components, fittings, etc.)	$17,550
Computer (CDs, flash drive, cables, ink cartridges, UPS, Hdwr/Sftwr misc. parts)	$200
Toxics monitoring and analysis mat'ls (spare/replacement parts for lab instruments, valves, tubing, etc)	$1,000
Field Inspector supplies: safety supplies; respirator supplies; gloves; tools; sampling supplies	$1,300
e. SUPPLIES	**$22,636**

OBJECT CLASS CATEGORIES WORKSHEET

f. CONTRACTUAL

List each planned contract or type of service to be procured. Agreements/contracts with other governmental agencies (state, local or Federal) should be listed under category h. OTHER.	
Air Vision Support Services Contract (software upgrades, support, maintenance)	$8,000
f. CONTRACTUAL TOTAL	**$8,000**

g. CONSTRUCTION (N/A)

h. OTHER

Other: Explain by major categories.	**(FY'28 only)**
V.E. Certification & Training (3-year Classroom (1 @ $175 ea = $175); and 6-mo field ((5 @ $285 ea) x 2 = $2,850))	$2,850
Electric ($6,000) utility service for air monitoring	$6,000
Printing ($200) Postage/Freight ($1,400) Outreach materials ($400)	$2,000
Repairs & maint. Svc's. ($16,820) Fleet Op. & Maint. ($6,700)	$23,520
Asbestos Microscopy bulk (20@$12ea = $240) & point count analysis (10@$16ea = $160)	$400
Rental/Lease (demurrage on field cylinders (5@$60ea = $300); He, Zero Air Nitrogen gases (1@$50ea = $50); LN2 (1@$385))	$735
h. Other Total	**$35,505**

	(FY'28 only)
i. TOTAL DIRECT COSTS:	**$884,351**
j. INDIRECT COSTS: 48.03 % (Central Services Cost Allocation Plan Rate + Agency Indirect rate)	**$220,801**
k. TOTAL PROPOSED COSTS:	**$1,105,152**
FEDERAL FUNDS REQUESTED: $331,546 30.00% **RECIPIENT SHARE OF TOTAL PROPOSED COSTS: $773,606 70.00%**	

Pinellas County Air Quality Division Section 105 Grant FFY 2028 Travel			
Description	Quantity Requested	Unit Cost	**Line Total**
Air Administration			
AQA: EPA annual grant meeting in Atlanta – 3 day; Conference/Other (Spring Conference)	1	$1,500	$1,500
AQA: EPA/State/Local Program Directors Meeting-3 days; Conference/Other (Fall Conference)	1	$1,500	$1,500
Reimbursable mileage/and meals per month; Local	10	$30	$300
TOTAL FOR AIR ADMINISTRATION SECTION			**$3,300**
Air Monitoring			
AM: EPA workshop; out of state 4 days; conference/seminar (2 travelers)	2	$1,800	$3,600
TOTAL FOR AIR MONITORING SECTION			**$3,600**
Asbestos/Stationary Source			
Asbestos Training (350 x 4 staff)	1	$1,400	$1,400
EPA Training/Seminar Courses (3 travelers)	3	$1,400	$4,200
Regional Asbestos Conference; Conference/Other	1	$1,400	$1,400
ES3: EPA Advanced Training/Seminar	1	$1,400	$1,400
TOTAL FOR ASBESTOS/STATIONARY SOURCE SECTION			**$8,400**
FY 2028 Estimated Total Agency Travel			**$15,300**

Section 105 Air Planning Agreement - FY 2027

Estimated Budget by Workplan Component

Name of Applicant: ***Pinellas County***

Component	**Funding** *(Total of EPA + Grantee Funding)*	**Work Years** *(Includes Staff Funded by EPA and Grantee)*	**Notes**
Fiscal Year 2027: October 1, 2026 – September 30, 2027			
Ozone	$221,030.40	1.38	
PM	$221,030.40	1.38	
Visibility	--	--	
NO_2	$110,515.20	0.69	
Lead	--	--	
CO	$55,257.60	0.35	
SO_2	$110,515.20	0.69	
Air Toxics Implementation (excludes NATTS)	$110,515.20	0.69	
Air Toxics Characterization	$55,257.60	0.34	Includes one (1) monitoring site
Acid Rain	--	--	
NESHAP's Asbestos	$221,030.40	1.38	
TOTALS for Fiscal Year 2027*	$1,105,152	6.88	

*Totals above should be consistent with the totals in the SF 424-Application for Federal Assistance.

Section 105 Air Planning Agreement - FY 2028

Estimated Budget by Workplan Component

Name of Applicant: Pinellas County

Component	**Funding** *(Total of EPA + Grantee Funding)*	**Work Years** *(Includes Staff Funded by EPA and Grantee)*	**Notes**
Fiscal Year 2028: October 1, 2027 – September 30, 2028			
Ozone	$221,030	1.332	
PM	$221,030	1.332	
Visibility	--	--	
NO_2	$110,515	0.666	
Lead	--	--	
CO	$55,258	0.333	
SO_2	$110,515	0.666	
Air Toxics Implementation (excludes NATTS)	$110,515	0.666	
Air Toxics Characterization	$55,258	0.333	Includes one (1) monitoring site
Acid Rain	--	--	
NESHAP's Asbestos	$221,030	1.332	
TOTALS for Fiscal Year 2028*	$1,105,152	6.658	

*Totals above should be consistent with the totals in the SF 424-Application for Federal Assistance.

Pinellas County

Public Works
Air Quality

August 5, 2026

Wanjiru Machua-Thairu
Grants & Audit Management Section
U.S. Environmental Protection Agency
61 Forsyth Street, S.W.
Atlanta, GA 30303-8960

Re: FFY 2027 and FFY 2028 Provisional Indirect Cost Rate Submittal – Air Pollution Control, Section 105 Grant Application

Dear Ms. Machua-Thairu:

Pinellas County Air Quality Division's FFY 2027 and FFY 2028 budgets and the Air Pollution Control Section 105 Grant include the allocation of indirect costs to the various funds and cost centers within the Department. Environmental Protection Agency Grant Regulations and OMB 2 CFR Part 200 Cost Allocation were followed for determining the appropriate assignment of costs.

<u>The Total Provisional Indirect Rate requested for approval for the FFY 2027/2028 project period is 48.03%.</u>

The attached indirect costs are from the County's "Central Services Cost Allocation Plan," OMB 2 CFR Part 200 Cost Allocation Plan, and various "Department Cost Allocation" plans. The Central Services charges are based on an allocation process derived from direct salaries, and other actual operating expenditures and allowable costs. Other Departmental costs are based on historical data of costs incurred by other service departments. The appropriate indirect costs will be applied based on the certified OMB 2 CFR Part 200 Cost Allocation Plans for FFY 2027/2028.

The total "Air Program costs and operations" are not fully grant-related. Therefore, we apply the pre-determined rate for Indirect Costs to properly determine allowable reimbursable expenses.

509 East Avenue South, Suite 138
Clearwater, FL 33756
Phone (727) 464-4422
V/TDD (727) 464-4062
www.pinellascounty.org

Based on the “work years” assessment detailed on the application’s Object Class Category for personnel, it shows $457,449.00 for projected salaries, attributable to the FFY 2027 grant efforts. The calculated pre-determined General Governmental indirect rate, plus an additional rate for “general administrative costs”, will be applied to direct program salaries for the FFY 2027 project period. The general administrative rate is based on hours of general supervisory and administrative activities incurred by Air Division staff divided by the total agency staff hours for a measured work period.

Based on the “work years” assessment detailed on the application’s Object Class Category for personnel, it shows $459,715.00 for projected salaries, attributable to the FFY 2028 grant efforts. The calculated pre-determined General Governmental indirect rate, plus an additional rate for “general administrative costs”, will be applied to direct program salaries for the FFY 2028 project period. The general administrative rate is based on hours of general supervisory and administrative activities incurred by Air Division staff divided by the total agency staff hours for a measured work period.

Should you have any questions regarding this submittal, please call me at (727) 464-4655.

Sincerely,

Sheila E. Schneider

Digitally signed by Sheila E. Schneider
Date: 2026.08.05 10:54:48 -04'00'

Sheila E. Schneider, MSCM, CPM
Air Quality Division Manager

Attachments - 1
cc: electronic Grant File

PINELLAS COUNTY AIR QUALITY DIVISION GRANTS & CONTRACTS

FY27

% FOR INDIRECTS, ADMINISTRATIVE (AGENCY INDIRECTS), BENEFITS, AND LEAVE TIME

7/23/2026

2 CFR Part 200 Cost Allocation Plan % Indirects:

(Based on FY 2025 Actual Expenditures) **39.94% for County Indirects**

% for Administrative (Agency Indirects) Time:

Total Salaries & Wages 10/1/24-9/30/25			
0001	635,891		
1075	558,656		
	1,194,547	**48.03%**	**Combined Indirects Rate**
Total Indirect Admin Salaries 10/1/24-9/30/25			
(000282A/3XX.x)	76,347.04		
LWP Training	20,256.58		
	96,604	**8.09%**	**% for Administrative Overhead (Total Agency Indirects)**

% for Benefits is calculated on FY-26 budget estimates as of 5/12/25:

69.02% % for Benefits
(Leave, SS, Health Ins., Retirement, etc)

H:\USERS\WPDOCS\Airqual\AQGRANT\Application Documents - General\Fringe & Indirect Rates\MASTERS\PCAQ % for admin - leave-benefits-indirects_Certified.xlsx

Pinellas County

Air Quality '001-258300

Fiscal Year 2024-2025

Indirect Cost Rate Proposal

DESCRIPTION OF COST				Total Costs	Exclude	Indirect	Direct
A) Personnel Analysis:							
1	Salary and Wages			$635,891			$635,891
	Distribution %:			100.00%			100.00%
2	PT Wages & Overtime			$32,120			$32,120
3	Benefits		54.03%	$343,603			$343,603
	Subtotal:			$1,011,613			$1,011,613
B) Indirect Cost Plan							
4	Building Depreciation			$37,135		$37,135	
5	Equipment Depreciation						
6	1 114300 Gen Gov			$10,103		$10,103	
7	1 171010 Cnty Attny			$10,608		$10,608	
8	1 201010 Cnty Admin			$13,445		$13,445	
9	1 321110 Office Mgt&Budget			$4,302		$4,302	
10	1 351110 Purchasing			$3,383		$3,383	
11	1 361310 Gen Asset Mgt						
12	1 361410 Real Prop Leases						
13	1 361501 Mid County Sections O&M						
14	1 361525 NW Section O&M			$125,150		$125,150	
15	Clearwater Chiller Plant						
16	1 361530 SE Section O&M						
17	1 361540 Jail Section						
18	1 431572 Eng Support						
19	1 441010 Office of Enterprise Asset Mgmt						
20	1 661110 Human Resources			$16,475		$16,475	
21	1 671110 Office Human Rights						
22	1502 950100 Clk Adm						
23	1502 950130 Clerk Training						
24	1502 950410 Print						
25	1502 950420 Mail			$4,078		$4,078	
26	1502 952720 Tech						
27	1502 950500 Finance			$19,230		$19,230	
28	1502 950520 Bd Rec						
29	1502 952400 Rec Mgt BCC			$7,730		$7,730	
30	1502 953100 Insp Gen			$2,364		$2,364	
31	1 436031 Systems						
	Subtotal:			$254,005		$254,005	
Total Departmental Expenditures:				$1,265,618		$254,005	$1,011,613
C) Cost Adjustments / Cost Plan Allocations:							
Total Indirect Costs:							
D) Total Costs				$1,265,618		$254,005	$1,011,613
			Total Indirect Costs:	$254,005		Calculated Indirect Cost Rate:	39.94%
			FALSE	$635,891			

Pinellas County

Air Quality Fund 1075

Fiscal Year 2024-2025

Indirect Cost Rate Proposal

DESCRIPTION OF COST			Total Costs	Exclude	Indirect	Direct
A) Personnel Analysis:						
1	Salary and Wages		$558,656			$558,656
	Distribution %:		*100.00%*			*100.00%*
2	PT Wages & Overtime		$22,749			$22,749
3	Benefits	50.68%	$283,132			$283,132
Subtotal:			**$864,537**			**$864,537**
B) Indirect Cost Plan						
4	Building Depreciation					
5	Equipment Depreciation					
6	1 114300 Gen Gov		$9,228		$9,228	
7	1 171010 Cnty Attny		$9,954		$9,954	
8	1 201010 Cnty Admin		$12,101		$12,101	
9	1 321110 Office Mgt & Budget		$4,037		$4,037	
10	1 351110 Purchasing		$950		$950	
11	1 361310 Gen Asset Mgt					
12	1 361410 Real Prop Leases					
13	1 361501 Mid County Sections O&M					
14	1 361525 NW Section O&M					
15	Clearwater Chiller Plant					
16	1 361530 SE Section O&M					
17	1 361540 Jail Section					
18	1 431572 Eng Support					
19	1 441010 Office of Enterprise Asset Mgmt					
20	1 661110 Human Resources		$14,828		$14,828	
21	1 671110 Office Human Rights		$398		$398	
22	1502 950100 Clk Adm					
23	1502 950130 Clerk Training					
24	1502 950410 Print		$39		$39	
25	1502 950420 Mail		$21		$21	
26	1502 952720 Tech					
27	1502 950500 Finance		$21,490		$21,490	
28	1502 950520 Bd Rec					
29	1502 952400 Rec Mgt BCC		$153		$153	
30	1502 953100 Insp Gen		$795		$795	
31	1 436031 Systems					
Subtotal			**$73,994**		**$73,994**	
Total Departmental Expenditures:			**$938,530**		**$73,994**	**$864,537**
C) Cost Adjustments / Cost Plan Allocations:						
Total Indirect Costs:						
D) Total Costs			$938,530		$73,994	$864,537
		Total Indirect Costs:	**$73,994**		**Calculated Indirect Cost Rate:**	**13.24%**
		FALSE	**$558,656**			

Pinellas County

Department Name	Fiscal Year	ICRP Rate Salaries Only	ICRP Rate Salaries & Benefits
Parks Natural Resouces & Asset Mgmt 001-253015	2024-2025	12.96%	8.83%
Air Quality 001-258300	2024-2025	39.94%	25.93%
Ed-Business Assistance 001-261120	2024-2025	10.23%	7.13%
Comprehensive Emergency Mgt Plan 001-271110	2024-2025	51.38%	35.22%
Planning 001-331110	2024-2025	35.80%	24.70%
Vegetation Management 001-436021	2024-2025	21.88%	13.56%
Urban Forestry 001-436022	2024-2025	25.10%	14.49%
Stormwater and Vegetation 001-436041	2024-2025	48.06%	33.23%
Stormwater Management 001-436051	2024-2025	27.38%	16.71%
Water and Navigation 001-436061	2024-2025	11.12%	7.30%
NPDES 001-436063	2024-2025	32.16%	20.06%
Watershed Plan 001-436065	2024-2025	14.63%	8.92%
Ecological Services 001-436067	2024-2025	18.43%	12.48%
Mosquito Control Management 001-437040	2024-2025	35.31%	22.60%
Coastal Management 001-437060	2024-2025	19.02%	13.29%
Medical Examiner 001-631120	2024-2025	230.66%	140.26%
County Transportation Fund 1001	2024-2025	37.30%	23.74%
Community Development Fund 1009	2024-2025	23.69%	16.39%
SHIP Fund 1010	2024-2025	29.28%	19.80%
Star Center Fund 1018	2024-2025	27.87%	18.40%
Air Quality Fund 1075	2024-2025	13.24%	8.79%
Surface Water Utility Fund 1094	2024-2025	42.18%	26.94%
Airport Fund 4001	2024-2025	20.08%	12.93%
Solid Waste Fund 4021	2024-2025	31.94%	20.93%
Water Fund 4031	2024-2025	27.81%	18.04%
Sewer Fund 4051	2024-2025	26.99%	17.41%

Pinellas County
Compensation Detailed Report
FY26
Version: Budget

																													11	2	2	2	Days
													36	235.911				877.105	8347.62	3750.38								2080	88	16	16	16	Hours
Department-Division	HR Organization	Position Number	Employee Name	Employee Number	Max Annual Leave per Year (HOURS)	ADDITIONAL COMPENSATION - BUDGET	Career Ladder - Classified Budget	Career Path - Classified Budget	Career Path - Exempt Budget	DENTAL - BUDGET	LEAVE EXCHANGE - BUDGET	LEAVE PAYOUT - BUDGET	LIFE INSURANCE - BUDGET	LTD - BUDGET	MEDICAL - BUDGET	MEDICARE - BUDGET	PAY ADJUSTMENT - BUDGET MIDPOINT	RETIREMENT - DROP - BUDGET	RETIREMENT - REGULAR (HA) - BUDGET	SOCIAL SECURITY - BUDGET	STD - BUDGET	Salary	Total Salaries	Total Additional Earnings	Total Benefits	Total Taxes	Total Compensation	Hourly Salary	Holidays	Floating	Personal Day	LWP-Other	Annual Leave
Public Works Dept HR	BCC:Air Quality	**BCC/C175**	Mr. Brennan H Farrington	31108	232			1,820.00		990.00	910.00		10.00	370.00	19,090.00	1,360.00			14,090.00	5,820.00	390.00	91,190.00	91,190.00	2,730.00	34,940.00	7,180.00	136,040.00	45.15	3,973.54	722.46	722.46	722.46	10,475.69
Public Works Dept HR	BCC:Air Quality	**BCC/C176**	Mr. Justin Christopher Elsasser	103151	160					990.00	540.00			210.00	19,090.00	790.00			8,130.00	3,360.00	390.00	53,640.00	53,640.00	540.00	28,810.00	4,150.00	87,140.00	26.05	2,292.23	416.77	416.77	416.77	4,167.69
Public Works Dept HR	BCC:Air Quality	**BCC/C177**	Ms. Michelle I Leon Tepetate	105552	136			1100		990.00	550.00			220.00	19,090.00	820.00			8,520.00	3,520.00	390.00	55,160.00	55,160.00	1,650.00	29,210.00	4,340.00	90,360.00	27.31	2,403.50	437.00	437.00	437.00	3,714.50
Public Works Dept HR	BCC:Air Quality	**BCC/C179**	Mr. Austin Alan Marzek	104931	160					990.00	570.00			220.00	19,090.00	830.00			8,630.00	3,570.00	390.00	56,990.00	56,990.00	570.00	29,320.00	4,400.00	91,280.00	27.67	2,435.23	442.77	442.77	442.77	4,427.69
Public Works Dept HR	BCC:Air Quality	**BCC/C2675**	Mr. Jared G Welhouse	103094	160	140.00		1,380.00		990.00	690.00			280.00	19,090.00	1,030.00			10,630.00	4,390.00	390.00	68,680.00	68,680.00	2,210.00	31,380.00	5,420.00	107,690.00	34.08	2,999.19	545.31	545.31	545.31	5,453.08
Public Works Dept HR	BCC:Air Quality	**BCC/C2763**	Admin Assistant	TBD	160					990.00	460.00			180.00	19,090.00	680.00			7,040.00	2,910.00	390.00	46,470.00	46,470.00	460.00	27,690.00	3,590.00	78,210.00	22.56	1,985.50	361.00	361.00	361.00	3,610.00
Public Works Dept HR	BCC:Air Quality	**BCC/C2905**	Ms. Cheyenne Mallarie Lambert	104441	160					990.00	580.00			230.00	19,090.00	850.00			8,800.00	3,640.00	390.00	58,120.00	58,120.00	580.00	29,500.00	4,490.00	92,690.00	28.22	2,483.46	451.54	451.54	451.54	4,515.38
Public Works Dept HR	BCC:Air Quality	**BCC/C4620**	Ms. Siarra Jayde Sherako	104353	160		6,060.00			990.00	760.00			320.00	19,090.00	1,200.00		0	12,380.00	5,120.00	390.00	75,690.00	75,690.00	6,820.00	33,170.00	6,320.00	122,000.00	39.67	3,490.81	634.69	634.69	634.69	6,346.92
Public Works Dept HR	BCC:Air Quality	**BCC/E121**	Ms. Sheila Elizabeth Schneider	103676	184					990.00	1,200.00		10.00	470.00	19,090.00	1,760.00		28590	0.00	7,540.00	3,960.00	120,390.00	120,390.00	1,200.00	53,110.00	9,300.00	184,000.00	58.46	5,144.19	935.31	935.31	935.31	10,756.04
Public Works Dept HR	BCC:Air Quality	**BCC/E632**	Ms. Tammy L Allen	21038	256				2,150.00	990.00	1,070.00		10.00	430.00	19,090.00	1,600.00		25980		6,850.00	390.00	107,290.00	107,290.00	3,220.00	46,890.00	8,450.00	165,850.00	53.13	4,675.42	850.08	850.08	850.08	13,601.23
Public Works Dept HR	BCC:Air Quality Tag Fee	**BCC/C2326**	Mr. Chris R Brodeur	20998	232			2,100.00		990.00	1,050.00		10.00	420.00	19,090.00	1,570.00		25,400.00		6,700.00	390.00	104,870.00	104,870.00	3,150.00	46,300.00	8,270.00	162,590.00	51.93	4,570.08	830.92	830.92	830.92	12,048.38
Public Works Dept HR	BCC:Air Quality Tag Fee	**BCC/C2511**	Ms. Sunney Patrice Mayfield	105849	136					990.00	530.00			210.00	19,090.00	780.00			7,100.00	3,350.00	390.00	53,500.00	53,500.00	530.00	27,780.00	4,130.00	85,940.00	25.98	2,285.88	415.62	415.62	415.62	3,532.73
Public Works Dept HR	BCC:Air Quality Tag Fee	**BCC/C2673**		106370	120			1070		990.00	530.00			210.00	19,090.00	800.00			8,270.00	3,420.00	390.00	53,500.00	53,500.00	1,600.00	28,950.00	4,220.00	88,270.00	26.49	2,331.15	423.85	423.85	423.85	3,178.85
Public Works Dept HR	BCC:Air Quality Tag Fee	**BCC/C2674**	Ms. Rachel Elizabeth Wilkins	104056	160		2,510.00			990.00	630.00			260.00	19,090.00	950.00	4,080.00		9,870.00	4,080.00	390.00	62,650.00	66,730.00	3,140.00	30,600.00	5,030.00	105,500.00	33.59	2,956.04	537.46	537.46	537.46	5,374.62
Public Works Dept HR	BCC:Air Quality Tag Fee	**BCC/C3325**	Mr. Colin Robert Walford	104932	160			1,250.00		990.00	630.00		0.00	250.00	19,090.00	940.00		0	9,690.00	4,000.00	390.00	62,710.00	62,710.00	1,880.00	30,410.00	4,940.00	99,940.00	31.05	2,732.65	496.85	496.85	496.85	4,968.46
Public Works Dept HR	BCC:Air Quality Tag Fee	**BCC/C2762**	Ms. Susan Lynn Bowman	103397	160					990.00	630.00			250.00	19,090.00	920.00			9,490.00	3,920.00	390.00	62,160.00	62,160.00	630.00	30,210.00	4,840.00	97,840.00	30.19	2,656.50	483.00	483.00	483.00	4,830.00
Public Works Dept HR	BCC:Air Quality Tag Fee	**BCC/C4680**	Mr. Adam V. Kiehn	101497	184			1,490.00		990.00	740.00			300.00	19,090.00	1,110.00			11,470.00	4,740.00	300.00	74,260.00	74,260.00	2,230.00	32,150.00	5,850.00	114,490.00	36.77	3,236.12	588.38	588.38	588.38	6,766.42
Public Works Dept HR	BCC:Air Quality Tag Fee	**BCC/C2761**	Ms. Jennifer Delores Talkington	106685	120					990.00	470.00			180.00	19,090.00	690.00			7,110.00	2,940.00	390.00	46,950.00	46,950.00	470.00	27,760.00	3,630.00	78,810.00	22.80	2,006.23	364.77	364.77	364.77	2,735.77
Public Works Dept HR	BCC:Air Quality Tag Fee	**BCC/C4517**	Transferred to CATS																				0.00	0.00	0.00	0.00	0.00	0.00	-	-	-	-	-
																							1,258,300.00	33,610.00	598,180.00	98,550.00			54,657.73	9,937.77	9,937.77	9,937.77	110,503.46
																																	194,974.50 Total Leave

53.93%
Dental, life, LTD, Medical, FRS, STD, FICA

15.09%
Annual Leave, LWP, Holidays

69.02% Combined